

STEPHEN L. YONATY (SY-1400)
Co-Counsel for Jideco of Bardstown, Inc.
HODGSON RUSS LLP
ONE M&T PLAZA, SUITE 2000
BUFFALO, NEW YORK 14203-2391
PHONE: (716) 856-4000

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----	X	
	:	
In re:	:	
	:	Chapter 11
DELPHI CORPORATION, <i>et al.</i> ,	:	
	:	Case Nos. 05-44481 (RDD)
	:	(Jointly Administered)
Debtors.	:	
	:	
-----	X	

**NOTICE OF RECLAMATION DEMAND OR, ALTERNATIVELY, REQUEST FOR
PRIORITY CLAIM OR LIEN TREATMENT OF JIDECO OF BARDSTOWN, INC.**

Jideco of Bardstown, Inc. ("Jideco"), through its undersigned attorneys, submits this Notice of Reclamation Demand, or Alternatively, Request for Priority Claim or Lien Treatment (the "Notice"), and respectfully states as follows:

1. Delphi Corporation and certain of its affiliates and subsidiaries (collectively, the "Debtors") filed voluntary petitions for relief under chapter 11 of title 11 of the United States Code (the "Bankruptcy Code") on October 8, 2005 (the "Petition Date").

2. Prior to the Petition Date, Jideco supplied certain of the Debtors with goods and products used by the Debtors in their business. Jideco has demanded reclamation of goods and products supplied to the Debtors by letter dated October 14, 2005, a copy of which is attached hereto as Annex 1 (the "Reclamation Demand"). A chart showing the shipment date, bill of lading number and invoice number for each of the invoices subject to this Notice, as well as the total amount for all invoices, is attached to the Reclamation Demand as Exhibit A. Copies of

Jideco's invoices subject to this Notice are attached to the Reclamation Demand as Exhibit B. (Certain confidential or proprietary information has been redacted from Exhibit A and Exhibit B, but was provided to the Debtors and will be made available to the Court upon request.) The amount due under the relevant invoices is \$252,452.76. Upon information and belief, the Debtors received all goods shipped by Jideco that are reflected on the attached invoices. Each of the attached invoices identifies, among other things, Jideco's shipment date, invoice number, invoice amount (as redacted), and item number/description of the goods delivered, as well as the appropriate bill of lading and bill of lading number, which identifies the goods Jideco wishes to reclaim.

3. Applicable law, including Section 2-702(2) of the Uniform Commercial Code, allows a seller of goods, upon discovering that the buyer has received the goods on credit while insolvent, to reclaim the goods upon demand made within ten (10) days after the buyer's receipt of the goods.

4. Section 546(c) of the Bankruptcy Code permits a seller to make written demand for reclamation of goods before ten (10) days after receipt by the debtor, or if the ten (10) day period expires after the commencement of the case, before twenty (20) days after the debtor receives the goods. See 11 U.S.C. § 546(c)(1).

5. Moreover, if a court denies a seller's claim for reclamation, such court must grant the seller an administrative priority expense or secure the seller's claim with a lien. See 11 U.S.C. § 546(c)(2)(A) and (B); 11 U.S.C. § 503(b) and § 507(a)(1).

6. The goods that Jideco sold to the Debtors were sold to the Debtors in the ordinary course of business. Furthermore, upon information and belief, the Debtors were insolvent when the goods were sold and received.

7. Wherefore, having satisfied the requirements of section 546(c) of the Bankruptcy Code and the requirements of section 2-702 of the Uniform Commercial Code, Jideco has demanded reclamation of its goods and products or demands, in the alternative if reclamation is denied, a priority claim or lien in the amount of \$252,452.76.

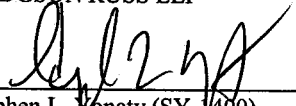
8. Nothing herein shall be construed or deemed to limit or otherwise preclude Jideco's right to assert any and all rights under any and all other applicable federal, state or foreign statutes or rules regarding the goods subject to this Notice, including, but not limited to, any rights of Jideco under Orders entered by this Court authorizing payment of prepetition claims of Essential Suppliers, as such term is used and defined in the Order under 11 U.S.C. §§ 105(a), 363, 364, 1107, and 1108 and Fed. R. Bankr. P. 6004 and 9019 Authorizing Continuation of Vendor Rescue Program and Payment of Prepetition Claims of Financially-Distressed Sole Source Suppliers and Vendors Without Contracts, which was entered by this Court on October 13, 2005. Jideco hereby reserves any and all such rights.

Dated: New York, New York
October 17, 2005

Respectfully submitted,

JIDECO OF BARDSTOWN, INC., Defendant

By their Co-Counsel,
HODGSON RUSS LLP



Stephen L. Vonaty (SY-1400)
One M&T Plaza, Suite 2000
Buffalo, New York 14203-2391
(716) 856-4000

and

FROST BROWN TODD LLC
Charles R. Keeton
Sara L. Abner
400 West Market Street, 32nd Floor
(502) 589-5400

Co-Counsel for Jideco of Bardstown, Inc.

Annex 1

**Jideco of Bardstown, Inc.
901 Withrow Court
Bardstown, KY 40004**

October 14, 2005

BY U.P.S. OVERNIGHT

Delphi Corporation
5725 Delphi Drive
Troy, MI 48098
Attn: President

Delphi Safety & Interior Systems
250 Northwoods Blvd.
Vandalia, OH 45377

Delphi Safety & Interior Systems
1401 Crooks Road
Troy, MI 48084-7106

Delphi S&I Columbus
Franklin
200 Georgesville Road
Columbus, OH 43228

Delphi Automotive Systems
EAG Disbursement Services
P.O. Box 1550
Flint, MI 48501

Delphi Automotive Systems LLC
c/o Delphi Packard
P.O. Box 431
Warren, Ohio 44486

**Re: In re Delphi Corporation, et al. Case Nos. 05-44481 (RDD)
Reclamation Demand of Jideco of Bardstown, Inc.**

Dear Ladies and Gentlemen:

It has come to the attention of Jideco of Bardstown, Inc. ("Jideco") that Delphi Corporation and certain of its affiliates and subsidiaries, including, without limitation, Delphi Safety & Interior Systems (Troy, MI), Delphi Automotive Systems (Flint, MI), Delphi Safety & Interior Systems (Vandalia, OH), Delphi S&I Columbus and Delphi Automotive Systems LLC (Warren, OH) (collectively, the "Debtors") filed a petition for relief seeking bankruptcy protection under chapter 11 of title 11 of the United States Code (the "Bankruptcy Code") on October 8, 2005 (the "Petition Date").

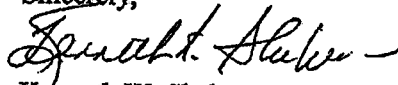
In accordance with Section 2-702 of the Uniform Commercial Code and 11 U.S.C. § 546, we are hereby notifying the Debtors of our demand to reclaim the goods which certain of the Debtors purchased from Jideco and received within ten days prior to the Petition Date (the "Reclamation Demand"). The goods that Jideco is hereby reclaiming in this Reclamation Demand are evidenced by invoices totaling \$252,452.76. A chart showing the shipment date, bill of lading number, invoice number and invoice

amount for each of the invoices subject to this Reclamation Demand is attached hereto as Exhibit A. Copies of Jideco's invoices subject to this Reclamation Demand are attached hereto as Exhibit B. The attached invoices identify, among other things, Jideco's shipment date, invoice number, invoice amount, and item number/description of the goods delivered, as well as the appropriate bill of lading and bill of lading number, which identify the goods Jideco is hereby reclaiming.

In making this Reclamation Demand, Jideco does not waive any other rights it may have, including rights against third parties for payment for any Jideco product whether or not the Debtors may have received it within the ten days preceding the Petition Date.

Furthermore, nothing in this Reclamation Demand shall be construed or deemed to limit or otherwise preclude Jideco's right to assert any and all rights under any and all other applicable federal, state or foreign statutes or rules regarding the goods subject to this Reclamation Demand, including, but not limited to, any rights of Jideco under Orders entered by the Bankruptcy Court authorizing payment of prepetition claims of Essential Suppliers, as such term is utilized and defined in the Order under 11 U.S.C. §§ 105(a), 363, 364, 1107, and 1108 and Fed. R. Bankr. P. 6004 and 9019 Authorizing Continuation of Vendor Rescue Program and Payment of Prepetition Claims of Financially-Distressed Sole Source Suppliers and Vendors Without Contracts, which was entered by the Bankruptcy Court on October 13, 2005. Jideco hereby reserves any and all such rights.

Sincerely,



Kenneth W. Shelver
Secretary of Jideco of Bardstown, Inc.

Cc: John Wm. Butler, Jr., Esq.
John K. Lyons, Esq.
Ron E. Meisler, Esq.
Skadden, Arps, Slate, Meagher & Flom LLP
333 West Wacker Drive, Suite 2100
Chicago, Illinois 60606

Kayalyn A. Marafioti, Esq.
Thomas J. Matz, Esq.
Skadden, Arps, Slate, Meagher & Flom LLP
Four Times Square
New York, New York 10036



Shipment Receipt

(Keep this for your records.)

Transaction Date 14 Oct 2005

Address Information

Ship To:

DELPHI CORPORATION
PRESIDENT
5725 DELPHI DRIVE
TROY MI 48098-2815

Shipper:

Frost Brown Todd LLC - Louisville
Charles R. Keeton
5025895400
400 West Market Street
32nd Floor
Louisville KY 40202-3363

Shipment Information

Service:

UPS Next Day Air

*Guaranteed By:

10:30 AM, Mon. 17 Oct. 2005

Package Information

Package 1 of 1

Tracking Number:

1ZF4E8510197790346

Package Type:

UPS Letter

Actual Weight:

Letter

Billable Weight:

Letter

Client Matter Numbers separated by a space: 0000GJK.0110375

Billing Information

Payment Method:

Bill Sender: F4E851

All Shipping Charges in USD

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

Unless a greater value is recorded in the declared value field as appropriate for the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. If additional protection is desired, a shipper may increase UPS's limit of liability by declaring a higher value and paying an additional charge. UPS does not accept for transportation and shipper's requesting service through the Internet are prohibited from shipping packages with a value of more than \$50,000. The maximum liability per package assumed by UPS shall not exceed \$50,000, regardless of value in excess of the maximum. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Tariff and the UPS Terms and Conditions of Service, which can be found at www.ups.com.

UPS CampusShip: Shipment Receipt

Page 1 of 1



Shipment Receipt

(Keep this for your records.)

Transaction Date 14 Oct 2005

Address Information

Ship To:
DELPHI SAFETY & INTERIOR SYSTEMS
1401 CROOKS ROAD
TROY MI 48084-7106

Shipper:
Frost Brown Todd LLC - Louisville
Charles R. Keeton
5025895400
400 West Market Street
32nd Floor
Louisville KY 40202-3363

Shipment Information

Service: UPS Next Day Air
***Guaranteed By:** 10:30 AM, Mon. 17 Oct. 2005

Package Information

Package 1 of 1
Tracking Number: 1ZFY4E8510199779758
Package Type: UPS Letter
Actual Weight: Letter
Billable Weight: Letter
Client Matter Numbers separated by a space: 0000GJK.0110375

Billing Information

Payment Method: Bill Sender: F4E851
All Shipping Charges in USD

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

Unless a greater value is recorded in the declared value field as appropriate for the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. If additional protection is desired, a shipper may increase UPS's limit of liability by declaring a higher value and paying an additional charge. UPS does not accept for transportation and shipper's requesting service through the Internet are prohibited from shipping packages with a value of more than \$50,000. The maximum liability per package assumed by UPS shall not exceed \$50,000, regardless of value in excess of the maximum. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Tariff and the UPS Terms and Conditions of Service, which can be found at www.ups.com.

UPS CampusShip: Shipment Receipt

Page 1 of 1



Shipment Receipt

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Transaction Date 14 Oct 2005

Address Information

Ship To:

DELPHI AUTOMOTIVE SYSTEMS
EAG DISBURSEMENT SERVICES
P.O. BOX 1550
FLINT MI 48501-1550

Shipper:

Frost Brown Todd LLC - Louisville
Charles R. Keeton
5025895400
400 West Market Street
32nd Floor
Louisville KY 40202-3363

Shipment Information

Service:

UPS Next Day Air

*Guaranteed By:

10:30 AM, Mon. 17 Oct. 2005

Package Information

Package 1 of 1

Tracking Number:

1ZF4E8510199189761

Package Type:

UPS Letter

Actual Weight:

Letter

Billable Weight:

Letter

Client Matter Numbers separated by a space: 0000GJK.0110375

Billing Information

Payment Method:

Bill Sender: F4E851

All Shipping Charges in USD

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

Unless a greater value is recorded in the declared value field as appropriate for the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. If additional protection is desired, a shipper may increase UPS's limit of liability by declaring a higher value and paying an additional charge. UPS does not accept for transportation and shipper's requesting service through the Internet are prohibited from shipping packages with a value of more than \$50,000. The maximum liability per package assumed by UPS shall not exceed \$50,000, regardless of value in excess of the maximum. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Tariff and the UPS Terms and Conditions of Service, which can be found at www.ups.com.

UPS CampusShip: Shipment Receipt

Page 1 of 1



Shipment Receipt

(Keep this for your records.)

Transaction Date 14 Oct 2005

Address Information

Ship To:

DELPHI SAFETY & INTERIOR SYSTEMS
250 NORTHWOODS BLVD
VANDALIA OH 45377-9694

Shipper:

Frost Brown Todd LLC - Louisville
Charles R. Keeton
5025895400
400 West Market Street
32nd Floor
Louisville KY 40202-3363

Shipment Information

Service:

UPS Next Day Air

*Guaranteed By:

10:30 AM, Mon. 17 Oct. 2005

Package Information

Package 1 of 1

Tracking Number:

1ZF4E8510199216374

Package Type:

UPS Letter

Actual Weight:

Letter

Billable Weight:

Letter

Client Matter Numbers separated by a space: 0000GJK.0110375

Billing Information

Payment Method:

Bill Sender: F4E851

All Shipping Charges in USD

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

Unless a greater value is recorded in the declared value field as appropriate for the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. If additional protection is desired, a shipper may increase UPS's limit of liability by declaring a higher value and paying an additional charge. UPS does not accept for transportation and shipper's requesting service through the Internet are prohibited from shipping packages with a value of more than \$50,000. The maximum liability per package assumed by UPS shall not exceed \$50,000, regardless of value in excess of the maximum. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Tariff and the UPS Terms and Conditions of Service, which can be found at www.ups.com.

UPS CampusShip: Shipment Receipt

Page 1 of 1



Shipment Receipt

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Transaction Date 14 Oct 2005

Address Information

Ship To:

DELPHI S&I COLUMBUS
FRANKLIN
200 GEORGESVILLE ROAD
COLUMBUS OH 43228-2020

Shipper:

FROST BROWN TODD LLC - LOUISVILLE
CHARLES R. KEETON
5025895400
400 WEST MARKET STREET
32ND FLOOR
LOUISVILLE KY 40202-3363

Shipment Information

Service:

UPS Next Day Air

*Guaranteed By:

10:30 AM, Mon. 17 Oct. 2005

Package Information

Package 1 of 1

Tracking Number:

1ZF4E8510198415580

Package Type:

UPS Letter

Actual Weight:

Letter

Billable Weight:

Letter

Client Matter Numbers separated by a space: 0000GJK.0110375

Billing Information

Payment Method:

Bill Sender: F4E851

All Shipping Charges in USD

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

Unless a greater value is recorded in the declared value field as appropriate for the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. If additional protection is desired, a shipper may increase UPS's limit of liability by declaring a higher value and paying an additional charge. UPS does not accept for transportation, and shippers are prohibited from shipping, packages with a value of more than \$5,000 when the package is shipped as a result of a request for service made through the Internet by a shipper who has a UPS Internet shipping account only. The maximum liability per package assumed by UPS shall not exceed \$5,000, regardless of the value in excess of the maximum. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Tariff and the UPS Terms and Conditions of Service, which can be found at www.ups.com.

UPS CampusShip: Shipment Receipt

Page 1 of 1



Shipment Receipt

(Keep this for your records.)

Transaction Date 14 Oct 2005

Address Information

Ship To:

DELPHI AUTOMOTIVE SYSTEMS LLC
C/O DELPHI PACKARD
P.O. BOX 431
WARREN OH 44486-0001

Shipper:

Frost Brown Todd LLC - Louisville
Charles R. Keeton
5025895400
400 West Market Street
32nd Floor
Louisville KY 40202-3363

Shipment Information

Service:

UPS Next Day Air

*Guaranteed By:

10:30 AM, Mon. 17 Oct. 2005

Package Information

Package 1 of 1

Tracking Number: 1ZF4E8510198303398
Package Type: UPS Letter
Actual Weight: Letter
Billable Weight: Letter
Client Matter Numbers separated by a space: 0000GJK.0110375

Billing Information

Payment Method:

Bill Sender: F4E851

All Shipping Charges In USD

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

Unless a greater value is recorded in the declared value field as appropriate for the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. If additional protection is desired, a shipper may increase UPS's limit of liability by declaring a higher value and paying an additional charge. UPS does not accept for transportation and shipper's requesting service through the Internet are prohibited from shipping packages with a value of more than \$50,000. The maximum liability per package assumed by UPS shall not exceed \$50,000, regardless of value in excess of the maximum. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Tariff and the UPS Terms and Conditions of Service, which can be found at www.ups.com.

UPS CampusShip: Shipment Receipt

Page 1 of 1



Shipment Receipt

(Keep this for your records.)

Transaction Date 14 Oct 2005

Address Information

Ship To:

SKADDEN, ARPS, SLATE, MEAGHER & FLO
JOHN WM BUTLER, JR., ESQ
333 WEST WACKER DRIVE
SUITE 2100
CHICAGO IL 60606-1220

Shipper:

Frost Brown Todd LLC - Louisville
Charles R. Keeton
5025895400
400 West Market Street
32nd Floor
Louisville KY 40202-3363

Shipment Information

Service:

UPS Next Day Air

*Guaranteed By:

10:30 AM, Mon. 17 Oct. 2005

Package Information

Package 1 of 1

Tracking Number:

1ZF4E8510196955803

Package Type:

UPS Letter

Actual Weight:

Letter

Billable Weight:

Letter

Client Matter Numbers separated by a space: 0000GJK.0110375

Billing Information

Payment Method:

Bill Sender: F4E851

All Shipping Charges in USD

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

Unless a greater value is recorded in the declared value field as appropriate for the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. If additional protection is desired, a shipper may increase UPS's limit of liability by declaring a higher value and paying an additional charge. UPS does not accept for transportation and shipper's requesting service through the Internet are prohibited from shipping packages with a value of more than \$50,000. The maximum liability per package assumed by UPS shall not exceed \$50,000, regardless of value in excess of the maximum. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Tariff and the UPS Terms and Conditions of Service, which can be found at www.ups.com.

UPS CampusShip: Shipment Receipt

Page 1 of 1



Shipment Receipt

(Keep this for your records.)

Transaction Date 14 Oct 2005

Address Information

Ship To:

SKADDEN, ARPS, SLATE, MEAGHER & FLO
KAYALYN A. MARAFIOTI, ESQ
FOUR TIMES SQUARE
NEW YORK NY 10036-6515

Shipper:

Frost Brown Todd LLC - Louisville
Charles R. Keeton
5025895400
400 West Market Street
32nd Floor
Louisville KY 40202-3363

Shipment Information

Service:

UPS Next Day Air

*Guaranteed By:

10:30 AM, Mon. 17 Oct. 2005

Package Information

Package 1 of 1

Tracking Number:

1ZF4E8510198608818

Package Type:

UPS Letter

Actual Weight:

Letter

Billable Weight:

Letter

Client Matter Numbers separated by a space: 0000GJK.0110375

Billing Information

Payment Method:

Bill Sender: F4E851

All Shipping Charges In USD

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

Unless a greater value is recorded in the declared value field as appropriate for the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. If additional protection is desired, a shipper may increase UPS's limit of liability by declaring a higher value and paying an additional charge. UPS does not accept for transportation and shipper's requesting service through the Internet are prohibited from shipping packages with a value of more than \$50,000. The maximum liability per package assumed by UPS shall not exceed \$50,000, regardless of value in excess of the maximum. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Tariff and the UPS Terms and Conditions of Service, which can be found at www.ups.com.

EXHIBIT A

Jideco of Bardstown, Inc.
901 Withrow Court
Bardstown, KY 40004

Delphi invoices shipped from 9/26/05 through 10/7/05:

<u>Shipment Date</u>	<u>B/L #</u>	<u>Invoice #</u>	<u>Invoice Amt</u>
09/26/05	92866	12878	
09/27/05	92907	12958	
09/27/05	92908	12959	
09/27/05	92909	12960	
09/28/05	92968	13016	
09/28/05	92969	13017	
09/29/05	92984	13056	
09/29/05	92985	13057	
09/30/05	93035	13101	
09/30/05	93037	13102	
09/30/05	93036	13152	
10/03/05	93099	13202	
10/03/05	93100	13203	
10/04/05	93137	13232	
10/04/05	93138	13233	
10/05/05	93180	13277	
10/05/05	93181	13325	
10/06/05	93223	13335	
10/06/05	93222	13348	
10/06/05	93224	13349	
10/07/05	93248	13354	
10/07/05	93249	13355	

TOTAL: \$252,452.76

EXHIBIT B



JIDECO OF BARDSTOWN, INC.
901 WITHROW COURT
BARDSTOWN, KY 40004-0816
PHONE 502-348-3100
FAX 502-348-3204

1% PER MONTH 18% ANNUALLY - WILL BE
ADDED TO PAST DUE AMOUNTS.
Seller agrees that goods covered by this invoice
were produced in compliance with all applicable
requirements of the Fair Labor Standards Act of
1938 as amended.

INVOICE PAGE
12878 1

SHIP TO DELPHI S&I COLUMBUS
FRANKLIN
200 GEORGESVILLE RD
COLUMBUS OH 43228
UNITED STATES

DATE 9/26/05

DUE ON 11/02/05

EXPORT
N

CURRENCY

US DOLLARS

SOLD TO DELPHI AUTOMOTIVE SYSTEMS
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT MI 48501
UNITED STATES

TERMS

Two Months Second Day

SELLER ID

CUSTOMER 1 15900		ORDER CO 7118	SLS REP 1	P.O. NUMBER	P.O. REV.
SHIP NO 72479		SHIP VIA ARNOLD TRANSPORTATION		SHIP DATE 9/26/05	SHIP WEIGHT .000 EA
LINE NO.	ITEM NUMBER/DESCRIPTION Reference order number 092866 D/S:09/26/05 SUPPLR #154032585 B/L#092866 1174036-A POWER LIFT GATE-DELPHI P/N#16643034 PO#0550022185 RELEASE#207 NO TAX ITEMS	U/M EA	QUANTITY/PRICE 252.000	NET SALES AMOUNT .00	
ISSUE STATUS 1	FORM NUMBER ACCTFORM 04	AUTHORIZATION ACCOUNTING DEPT. HEAD	FORM NAME INVOICE	PAGE 1 OF 3	
ET SALES		TRADE DISCOUNT		.00	
ISS. CHARGES		TERMS DISCOUNT		.00	
WEIGHT		CUSTOMER COPY		.00	
YES					

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable
RECEIVED, subject to the classification and tariffs in effect on the date of issue on this Original Bill of Lading

WIDECO OF HARDSTOWN INC
501 WITHROW CT.

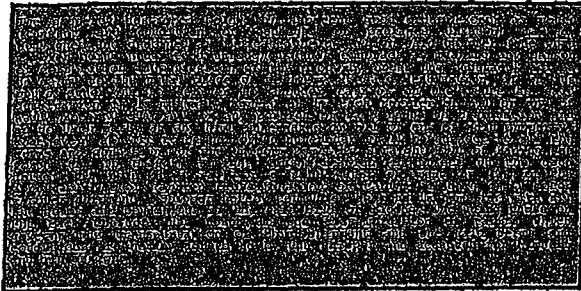
HARDSTOWN KY 40064

BILL OF
LADING



DATE: 09/26/05 SLD (2S) 092866

PLANT CODE: RD01DK10



SHIP TO	DELPHI S&I COLUMBUS
	FRANKLIN
	200 GEORGESVILLE RD
	COLUMBUS OH 43228
	USA

SUPPLIER NO.	F.O.B.	CUST. NO.-DEST. NO.	FREIGHT	SHIPPER NO.
154032585	HARDSTOWN, KY	15900- 1590001	PP&INV <input type="checkbox"/> FPD <input type="checkbox"/> COL <input checked="" type="checkbox"/>	092866
RETC NO./REMARKS		SHIP VIA	ROUTING	
		ARNOLD TRANSPORTATION		
			DOCK: RD01DK10	
QUANTITY SHIPPED	CUSTOMER PARTNO.-NET WEIGHT WORK ORDER NO.-CUSTOMER ORDER NO.	CONTAINERS QTY. TYPE	CUMULATIVE	

252	16643034	378	14	TUB64	38772
	1174036-A	0550022185	EA		
	DL MOTOR				
	NRL#: 207				
	#PAL: 1				

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description	TUB64	Net Wgt	Tare Wgt	Gross Wgt
0001 AUTO PARTS	14	378	110	488
TOTALS	14	378	110	488

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the carrier, the carrier shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	Received + _____ to apply in payment of the charges on the property described herein. Agent or Carrier By _____ (The Signatory hereunto shall not be liable for the amount payable)	If the shipment moves between two ports by a carrier by water, the law governing the bill of lading shall state whether it is carrier's or shipper's weight. NOTES-Where the rate is dependent on value, shipper's rate required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specified fully stated by the shipper to be not exceeding _____	Charges Advanced \$ _____ If charges are to be prepaid, write or stamp here "To be Prepaid."
---	--	--	--

Signed for
Cartons:

[Signature]
100435

Number/Pallets: 1

7/18/06 9/22/05

JIDECO

JIDECO OF BARDSTOWN, INC.
801 WITHROW COURT
BARDSTOWN, KY 40004-0816
PHONE 502-348-3100
FAX 502-348-3204

1 1/2% PER MONTH 18% ANNUALLY - WILL BE
ADDED TO PAST DUE AMOUNTS.
Seller agrees that goods covered by this invoice
were produced in compliance with all applicable
requirements of the Fair Labor Standards Act of
1938 as amended.

INVOICE PAGE
12958 1

SHIP DELPHI S&I COLUMBUS
TO FRANKLIN
200 GEORGESVILLE RD
COLUMBUS OH 43228.
UNITED STATES

DATE 9/27/05

DUE ON 11/02/05

EXPORT
N

CURRENCY

US DOLLARS

SOLD DELPHI AUTOMOTIVE SYSTEMS
TO MAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT MI 48501
UNITED STATES

TERMS

Two Months Second Day

SELLER ID

CUSTOMER		ORDER	SLS REP.	PO. NUMBER	PO. REV.
1 15900		CO 7179	1		
SHIP NO		SHIP VIA		SHIP DATE	SHIP WEIGHT
72567		ARNOLD TRANSPORTATION		9/27/05	.000 EA
LINE NO.	ITEM NUMBER/DESCRIPTION	U/M	QUANTITY/PRICE	NET SALES AMOUNT	
	Reference order number 092907 D/S:09/27/05 SUPPLR #154032585 B/L#092907				
	1174036-A POWER LIFT GATE-DELPHI	EA	252.000		
	P/N#16643034 PQ#0550022185 RELEASE#207				
	NO TAX ITEMS			.00	

ISSUE STATUS	FORM NUMBER	AUTHORIZATION	FORM NAME	PAGE
1	ACCT-FORM M	ACCOUNTING DEPT HEAD	INVOICE	1 OF 3
NET SALES	.00	TRADE DISCOUNT	.00	
ISC. CHARGES	.00	TERMS DISCOUNT	.00	
WEIGHT	.00	CUSTOMER COPY		
YES				

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable
RECEIVED, subject to the classification and tariffs in effect on the date of issue on this Original Bill of Lading

QUDECO OF BARDSTOWN INC
901 WITHEROW CT.

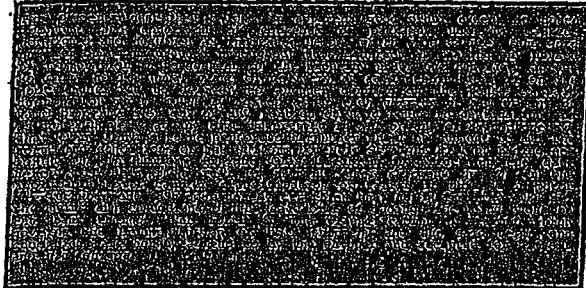
BARDSTOWN KY 40004

BILL OF LADING



DATE: 09/27/05 **SID:** (28) 092907

PLANT CODE: RD01DK10



SHIP TO	DELPHI S&I COLUMBUS
	FRANKLIN
	200 GEORGESVILLE RD
	COLUMBUS OH 43228
	USA

SUPPLIER NO.	F.O.B.	CUST. NO.-DEST. NO.	FREIGHT	SHIPPER NO.
154032585	BARDSTOWN, KY	15900- 1590001	PPRINV <input type="checkbox"/> PPD <input type="checkbox"/> COL <input checked="" type="checkbox"/>	092907
AETC NO./REMARKS		SHIP VIA	ROUTING	
		ARNOLD TRANSPORTATION		
			DOCK: RD01DK10	
QUANTITY SHIPPED	CUSTOMER PARTNO.-NET WEIGHT	CONTAINERS	CUMULATIVE	
	WORK ORDER NO.-CUSTOMER ORDER NO.	QTY. TYPE		

252	16643034	378	14	TUB64	39024
	1174036-A	0550022185	EA		
	DL MOTOR				
	REL#: 207				
	WPAI: 1				

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description	TUB64				Net Wgt	Tare Wgt	Gross Wgt
0001 AUTO PARTS	34				378	110	488
TOTALS	34				378	110	488

<small>Subject to Section 7 of conditions of applicable bill of lading, if the shipper is to be delivered to the consignee without unloading the commodity, the consignee shall sign the following statement: "The carrier shall not be liable for delivery of this shipment without payment of freight and all other lawful charges."</small>	<small>Received & to apply in payment of the charges on the property described herein.</small> Agent or Carrier For _____ <small>(The Signature hereunder is not valid unless the enclosed receipt is attached.)</small>	<small>"If the shipment involves two parts by a carrier by water, the law requires that the bill of lading shall state whether it is a bill of lading for the whole or for a part of the cargo." NOTWITHSTANDING the above, the shipper hereby certifies that this bill of lading is not a bill of lading for a part of the cargo. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____</small>	<small>Charges Advanced</small> \$ _____ <small>If charges are to be prepaid, write or stamp here "To be Prepaid."</small>
	<small>(Signature of Consignee)</small>		

Signed for Cartons:

[Signature]
330 332

Number/Pallets:

1

7179 9/28/05



JIDECO OF BARDSTOWN, INC.
901 WITHROW COURT
BARDSTOWN, KY 40004-0816
PHONE 502-348-3100
FAX 502-348-3204

1% PER MONTH 18% ANNUALLY - WILL BE
ADDED TO PAST DUE AMOUNTS.
Seller agrees that goods covered by this invoice
were produced in compliance with all applicable
requirements of the Fair Labor Standards Act of
1938 as amended.

INVOICE PAGE
12959 1

SHIP TO DELPHI P, 60502
ANAHUAC, NL
C/O CINCINNATI DDC & PJAX
2789 E CRESCENTVILLE RD
WESTCHESTER OH 45069
UNITED STATES

DATE 9/27/05

DUE ON 11/02/05

EXPORT
N

CURRENCY

US DOLLARS

SOLD TO DELPHI AUTOMOTIVE SYSTEMS
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT MI 48501
UNITED STATES

TERMS

Two Months Second Day

SELLER ID

CUSTOMER		ORDER	SLS REP	P.O. NUMBER		P.O. REV.
1 15900		CO 7187	1			
SHIP NO		SHIP VIA		SHIP DATE	SHIP WEIGHT	
72568		PJAX		9/27/05	.000 EA	
LINE NO.	ITEM NUMBER/DESCRIPTION	U/M	QUANTITY/PRICE		NET SALES AMOUNT	
	Reference order number 092908 D/S: 09/27/05 SUPPLR #154032585 B/L#092908					
	2227748-A LIFT GATE HARNESS TUBE-DELPHI	EA	800.000			
	P/N#15466080 PO#P4570015					
	NO TAX ITEMS					

ISSUE STATUS	FORM NUMBER	AUTHORIZATION	FORM NAME	PAGE
1	ACCT FORM 01	ACCOUNTING DEPT. HEAD	INVOICE	1 OF 3

ET SALES .00
SC CHARGES .00
RIGHT .00
YES .00

TRADE DISCOUNT .00
TERMS DISCOUNT .00

CUSTOMER COPY

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable
Received, subject to the classification and tariffs in effect on the date of issue on this Original Bill of Lading

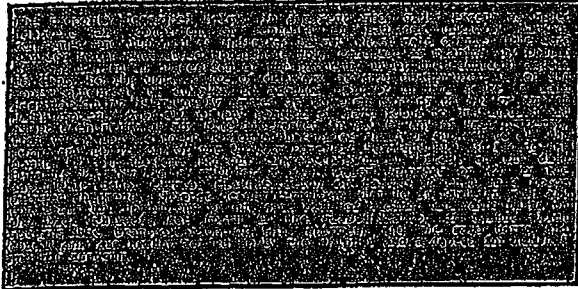
JIDECO OF HARDSTOWN INC
301 WYTHROW CT.

HARDSTOWN KY 40004

**BILL OF
LADING**



DATE: 09/27/05 SIDI: 092908



SHIP TO	DELPHI P, 60502
	ANAHUAC, NL
	C/O CINCINNATI DDC & PJAX
	2789 E CRESCENTVILLE RD
	WESTCHESTER OH 45069
	USA

SUPPLIER NO.	F.O.B.	COST. NO.-DEST. NO.	FREIGHT	SHIPPER NO.
154032585	HARDSTOWN, KY	15900- 15900004	PP&INV <input type="checkbox"/> PPD <input type="checkbox"/> COL <input checked="" type="checkbox"/>	092908
AETC NO./REMARKS		SHIP VIA	ROUTING	
		PJAX		
			DOCK: 80	
QUANTITY	CUSTOMER PARTNO.-NET WEIGHT	CONTAINERS	CUMULATIVE	
SHIPPED	WORK ORDER NO.-CUSTOMER ORDER NO.	QTY. TYPE		

800	15466080	40	4	BOX25	11200
	2227748-A	P4570015	EA		
	HOSE				
	#PAL: 1				

SEND FREIGHT BILL TO:
DELPHI P, 60502, ANAHUAC, NL
DATA 2 LOGISTICS
PO BOX 9115
NORWOOD, MA 02362

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description	BOX25					Net Wgt	Tare Wgt	Gross Wgt
0001 AUTO PARTS	4					40	4	44

{Continued on Next Page}

7187 9/28/05

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable
RESERVED, subject to the classification and tariffs in effect on the date of issue on this Original Bill of Lading

JINCO OF BARDSTOWN INC
501 WITHERS CT.

BARDSTOWN KY 40004

**BILL OF
LADING**



DATE: 09/27/05 SID: 092908

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description						Net Wgt	Tare Wgt	Gross Wgt
TOTALS	4					40	4	44

<p>Subject to Section 7 of conditions of applicable MS of Lading, if the shipper is to be delivered to the consignee without recourse on the consignee, the shipper shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>_____ (Signature of Shipper)</p>	<p>Received + _____ supply to purpose of the charges on the property described herein</p> <p>_____ Agent of Carrier</p> <p>For _____ (The signature here acknowledges only the amount payable)</p>	<p>If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's receipt.</p> <p>NOTE-Where the rate is dependent on value, shipper must sign to state specifically he values the goods at the declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____</p>	<p>Charges Advanced: \$ _____</p> <p>If charges are to be prepaid, write or stamp here "To be Prepaid."</p>
	<p>_____ Number/Pallets: 1</p>		

Signed for
Cartons:

CLX 10/27 927

Number/Pallets:

1



JIDECO OF BARDSTOWN, INC.
901 WITHROW COURT
BARDSTOWN, KY 40004-0816
PHONE 502-348-3100
FAX 502-348-8204

14% PER MONTH 18% ANNUALLY - WILL BE
ADDED TO PAST DUE AMOUNTS.
Seller agrees that goods covered by this invoice
were produced in compliance with all applicable
requirements of the Fair Labor Standards Act of
1938 as amended.

INVOICE PAGE
12960 1

SHIP TO DELPHI SAFETY & INTERIOR
SYSTEMS
250 NORTHWOODS BLVD
POST 3 RECEIVING
VANDALIA OH 45377
UNITED STATES

DATE 9/27/05

DUE ON 11/02/05

EXPORT
N

CURRENCY

US DOLLARS

SOLD TO DELPHI AUTOMOTIVE SYSTEMS
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT MI 48501
UNITED STATES

TERMS

Two Months Second Day

SELLER ID

CUSTOMER	ORDER	SLS REP	P.O. NUMBER	P.O. REV.
1 15900	CO 7180	1		
SHIP NO	SHIP VIA	SHIP DATE	SHIP WEIGHT	
72569	ARNOLD TRANSPORTATION	9/27/05	.000 EA	
LINE NO.	ITEM NUMBER/DESCRIPTION	U/M	QUANTITY/PRICE	NET SALES AMOUNT
	Reference order number 092909 D/S:09/27/05 SUPPLR #154032585 B/L#092909			
	1179014-A GMT P/W MTR HEX FREE	EA	1,080.000	
	P/N#16914775 PO#0550025488 RELEASE#3.			
	1179014-B GMT P/W MTR HEX FREE	EA	3,240.000	
	P/N#16914774 PO#0550025488 RELEASE#3			
	NO TAX ITEMS			

ISSUE STATUS	FORM NUMBER	AUTHORIZATION	FORM NAME	PAGE
1	ACCT-FORM-M	ACCOUNTING DEPT. HEAD	INVOICE	1 OF 3
ET SALES	.00	TRADE DISCOUNT	.00	
SC. CHARGES	.00	TERMS DISCOUNT	.00	
WEIGHT	.00			
YES	.00	CUSTOMER COPY	AMOUNT DUE	

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable
RECEIVED, subject to the classification and tariffs in effect on the date of issue on this Original Bill of Lading

JIDECO OF BARDSTOWN INC
901 WITHROW CT.

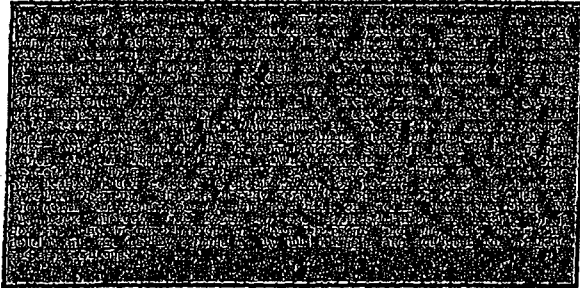
BARDSTOWN KY 40004

BILL OF LADING



DATE: 09/27/05 SID: (2S) 092909

PLANT CODE: RT01



SHIP TO

DELPHI SAFETY & INTERIOR
SYSTEMS
250 NORTHWOODS BLVD
POST 3 RECEIVING
VANDALIA OH 45377
USA

SUPPLIER NO.	F.O.B.	CUST. NO.-DEST. NO.	FREIGHT	SHIPPER NO.
154032585	BARDSTOWN, KY	15900- 1590003	PP&INV <input type="checkbox"/> PPD <input type="checkbox"/> COL <input checked="" type="checkbox"/>	092909
AETC NO./REMARKS		SHIP VIA	ROUTING	
		ARNOLD TRANSPORTATION		
			DOCK: RT01	
QUANTITY SHIPPED	CUSTOMER PARTNO.-NET WEIGHT WORK ORDER NO.-CUSTOMER ORDER NO.	CONTAINERS QTY. TYPE	CUMULATIVE	

3240	16914774	3791	324	TUB64	34560
	1179014-B	0550025488	EA		
	GMT 191 P/W MTR ASSY				
	REL#: 3				
	#PAL: 5				
1080	16914775	1264	108	TUB64	33480
	1179014-A	0550025488	EA		
	GMT 191 P/W MTR ASSY				
	REL#: 3				
	#PAL: 1				

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description	TUB64				Net Wgt	Tare Wgt	Gross Wgt
0001 AUTO PARTS	432				5055	931	5986

{Continued on Next Page}

7180 9/28/05

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable
RECEIVED, subject to the classification and tariffs in effect on the date of issue on this Original Bill of Lading

SYDECO OF BARDSTOWN INC
901 WITHEROW CT.

BARDSTOWN KY 40004

**BILL OF
LADING**



DATE: 09/27/05 SYD: (2S) 092909

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description						Net Wgt	Tare Wgt	Gross Wgt
TOTALS	432					8085	931	8986

<p>Subject to Section Y of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without receipt on the carrier's bill, the carrier shall sign the following statement: The carrier shall not be liable for delivery of this shipment without payment of freight and all other lawful charges.</p> <p>_____ (Signature of Consignee)</p>	<p>Received + _____ to reply in payment of the charges on the property described herein.</p> <p>Agent of Carrier _____ For _____ (The signatory here acknowledges only the interest payable)</p>	<p>IF the shipment is made in two parts by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shipper's weight is required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____</p>	<p>Carrier's Address: _____ \$ _____ If charges are to be prepaid, write or stamp here "To Be Prepaid."</p>
	<p>_____ per _____</p>		

Signed for
Cartons: 1

Handwritten signature
330332

Number/Pallets: 6

JIDECO

JIDECO OF BARDSTOWN, INC.
801 WITHROW COURT
BARDSTOWN, KY 40004-0816
PHONE 502-348-3100
FAX 502-348-3204

1% PER MONTH 18% ANNUALLY - WILL BE
ADDED TO PAST DUE AMOUNTS.
Seller agrees that goods covered by this invoice
were produced in compliance with all applicable
requirements of the Fair Labor Standards Act of
1938 as amended.

INVOICE PAGE
13016 1

SHIP TO DELPHI S&I COLUMBUS
FRANKLIN
200 GEORGETSVILLE RD
COLUMBUS OH 43228
UNITED STATES

DATE 9/28/05

DUE ON 11/02/05

EXPORT
N

CURRENCY

US DOLLARS

SOLD TO DELPHI AUTOMOTIVE SYSTEMS
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT MI 48501
UNITED STATES

TERMS

Two Months Second Day

SELLER ID

CUSTOMER		ORDER	SLS REP	RO. NUMBER	RO. REV.
1 15900		CO 7210	1		
SHIP NO		SHIP VIA		SHIP DATE	SHIP WEIGHT
72626		ARNOLD TRANSPORTATION		9/28/05	.000 EA
LINE NO.	ITEM NUMBER/DESCRIPTION	U/M	QUANTITY/PRICE	NET SALES AMOUNT	
	Reference order number 092968 D/S: 09/28/05 SUPPLR #154032585 B/L#092968				
	1174036-A POWER LIFT GATE-DELPHI	EA	198.000		
	P/N#16643034 PO#0550022185 RELEASE#208				
	NO TAX ITEMS				

ISSUE STATUS	FORM NUMBER	AUTHORIZATION	FORM NAME	PAGE
1	ACCT-FORM	ACCOUNTING DEPT HEAD	INVOICE	1 OF 3

NET SALES .00
SC CHARGES .00
EIGHT .00
YES .00
TRADE DISCOUNT .00
TERMS DISCOUNT .00
CUSTOMER COPY

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable
RECEIVED, subject to the classification and tariffs in effect on the date of issue on this Original Bill of Lading

JIDEQO OF BARDSTOWN INC
901 WYTHROW CT.

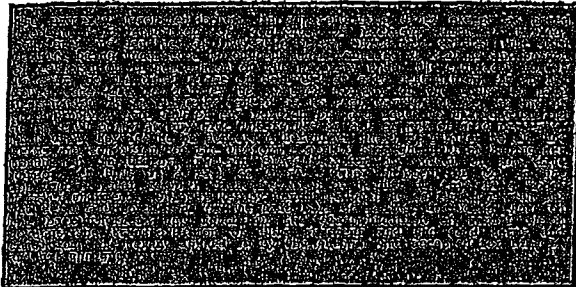
BARDSTOWN KY 40004

BILL OF LADING



DATE: 09/28/05 SHIP: (2S) 092968

PLANT CODE: RD01DK10



SHIP TO	DELPHI S&I COLUMBUS
	FRANKLIN
	200 GEORGESVILLE RD
	COLUMBUS OH 43228
	USA

SUPPLIER NO.	F.O.B.	CUST. NO. - DEST. NO.	FREIGHT	SHIPPER NO.
154032585	BARDSTOWN, KY	15900- 1590001	PP&INV <input type="checkbox"/> RPD <input type="checkbox"/> COL <input checked="" type="checkbox"/>	092968
AETC NO./REMARKS		SHIP VIA	ROUTING	
		ARNOLD TRANSPORTATION		
			DOCK: RD01DK10	
QUANTITY	CUSTOMER PARTNO. - NET WEIGHT	CONTAINERS	CUMULATIVE	
SHIPPED	WORK ORDER NO. - CUSTOMER ORDER NO.	QTY. TYPE		
198	16643034	297 11 TUB64	39222	
	1174036-A	0550022185 2A		

DL MOTOR
REL#: 308
SEAL: 1

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description	TUB64				Net Wgt	Tare Wgt	Gross Wgt
8801 AUTO PARTS	11				297	102	399
TOTALS	11				297	102	399

<p>Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the carrier, the consignee shall sign the following statement:</p> <p>The carrier shall not be liable for delivery of this shipment without payment of freight and all other lawful charges.</p> <p>_____ (Signature of Consignee)</p>	<p>Received + _____ to apply in payment of the charges on the property described herein.</p> <p>Agent or Carrier</p>	<p>If the shipment moves between two ports by a carrier by water, this bill requires that the bill of lading shall state whether it is carrier's or shipper's weight.</p> <p>NOTE: Where the rate is dependent on value, shipper's care regulations state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby agreed to be not exceeding _____</p>	<p>Charges Advanced: \$ _____</p> <p>If charges are to be prepaid, write or stamp here "To be Prepaid."</p>
	<p>Per _____ (The Signatory here acknowledges only the contents presented)</p>		

Signed for
Cartons:

[Signature]
430242

Number/Pallets: 1

7270 9/29/05



JIDECO OF BARDSTOWN, INC.
901 WITHROW COURT
BARDSTOWN, KY 40004-0816
PHONE 502-348-3100
FAX 502-348-3204

1% PER MONTH 18% ANNUALLY - WILL BE
ADDED TO PAST DUE AMOUNTS.
Seller agrees that goods covered by this invoice
were produced in compliance with all applicable
requirements of the Fair Labor Standards Act of
1938 as amended.

INVOICE
13017

PAGE
1

SHIP TO DELPHI SAFETY & INTERIOR
SYSTEMS
250 NORTHWOODS BLVD
POST 3 RECEIVING
VANDALIA OH 45377
UNITED STATES

DATE 9/28/05

DUE ON 11/02/05

EXPORT
N

CURRENCY

US DOLLARS

SOLD TO DELPHI AUTOMOTIVE SYSTEMS
BAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT MI 48501
UNITED STATES

TERMS

Two Months Second Day

SELLER ID

CUSTOMER		ORDER	SLS REP	P.O. NUMBER	P.O. REV.
1 15900		CO 7211	1		
SHIP NO		SHIP VIA		SHIP DATE	SHIP WEIGHT
72627		ARNOLD TRANSPORTATION		9/28/05	.000 EA
LINE NO.	ITEM NUMBER/DESCRIPTION	U/M	QUANTITY/PRICE	NET SALES AMOUNT	
	Reference order number 092969 D/S:09/28/05 SUPPLR #154032585 B/L#092969				
	1179014-A GMT P/W MTR HEX FREE	EA	1,080.000		
	P/N#16914775 PO#0550025488 RELEASE#4				
	NO TAX ITEMS				

ISSUE STATUS	FORM NUMBER	AUTHORIZATION	FORM NAME	PAGE
1	ACCTFORM-04	ACCOUNTING DEPT HEAD	INVOICE	1 OF 3
NET SALES		TRADE DISCOUNT		
ISS. CHARGES	.00	TERMS DISCOUNT		
WEIGHT	.00			
YES	.00	CUSTOMER COPY		

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable
RECEIVED, subject to the classification and tariffs in effect on the date of issue on this Original Bill of Lading

JIDECO OF HARDSTOWN INC
901 WINTERROW CT.

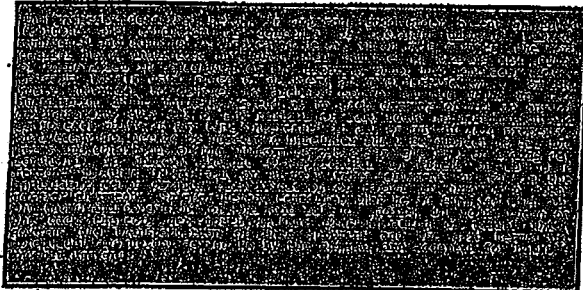
HARDSTOWN KY 40004

BILL OF LADING



DATE: 09/28/05 SIDI (28) 092969

PLANT CODE: RT01



SHIP TO

DELPHI SAFETY & INTERIOR
SYSTEMS
250 NORTHWOODS BLVD
POST 3 RECEIVING
VANDALIA OH 45377
USA

SUPPLIER NO. 154032585	F.O.B. HARDSTOWN, KY	CUST. NO.-DEST. NO. 15900- 1590003	FREIGHT PP/INVT <input type="checkbox"/> PPD <input type="checkbox"/> COL <input checked="" type="checkbox"/>	SHIPPER NO. 092969
AETC NO./REMARKS		SHIP VIA ARNOLD TRANSPORTATION		ROUTING
				DOCK: RT01
QUANTITY SHIPPED 1080	CUSTOMER PARTNO.-NET WEIGHT 16914775	CONTAINERS QTY. TYPE 108 T0864	CONSULATIVE 37800	
	WORK ORDER NO.-CUSTOMER ORDER NO. 1179014-A 0550025488	HA		

GWT 191 P/W MTR ASSY

REL#: 4

#PAL: 1

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description	TOB64	Net Wgt	Tare Wgt	Gross Wgt
8001 AUTO PARTS	108	1264	213	1477
TOTALS	108	1264	213	1477

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without payment to the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	Received by _____ to apply in perpetuity of the charges on the property described herein. Agent or Collector Yes (The Signatory here acknowledges only the amount prepaid)	If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shipper's rate required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.	Charges Advanced \$ If charges are to be prepaid, write or stamp here "To be prepaid."
--	---	--	--

Signed for
Cartons:

ch. b.
6130342

Number/Pallets: 1

7211 9/29/05

JIDECO

JIDECO OF BARDSTOWN, INC.
801 WITHROW COURT
BARDSTOWN, KY 40004-0818
PHONE 502-348-3100
FAX 502-348-3204

1% PER MONTH 1% ANNUALLY - WILL BE
ADDED TO PAST DUE AMOUNTS.
Seller agrees that goods covered by this invoice
were produced in compliance with all applicable
requirements of the Fair Labor Standards Act of
1938 as amended.

INVOICE PAGE
13056 1

SHIP TO DELPHI S&I COLUMBUS
FRANKLIN
200 GEORGESVILLE RD
COLUMBUS OH 43228
UNITED STATES

DATE 9/29/05

DUE ON 11/02/05

EXPORT
N

CURRENCY

US DOLLARS

SOLD TO DELPHI AUTOMOTIVE SYSTEMS
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT MI 48501
UNITED STATES

TERMS
Two Months Second Day

SELLER ID

CUSTOMER		ORDER	SLS REP	PO. NUMBER	P.O. REV.
1 15900		CO 7265	1		
SHIP NO		SHIP VIA		SHIP DATE	SHIP WEIGHT
72670		ARNOLD TRANSPORTATION		9/29/05	.000 EA
LINE NO.	ITEM NUMBER/DESCRIPTION	U/M	QUANTITY/PRICE	NET SALES AMOUNT	
	Reference order number 092984 D/S:09/29/05 SUPPLR #154032585 B/L#092984				
	1174036-A POWER LIFT GATE-DELPHI	EA	198.000		
	P/N#16643034 PO#0550022185 RELEASE#208				
	NO TAX ITEMS				

ISSUE STATUS	FORM NUMBER	AUTHORIZATION	FORM NAME	PAGE
1	ACCT-FORM 04	ACCOUNTING DEPT HEAD	INVOICE	1 OF 3
ET SALES	00	TRADE DISCOUNT	00	
ISC CHARGES	00	TERMS DISCOUNT	00	
WEIGHT	00	CUSTOMER COPY		
NES				

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable
RECEIVED, subject to the classification and tariffs in effect on the date of issue on this Original Bill of Lading.

JYDECO OF BARDSTOWN INC
901 WITHEROW CRT.

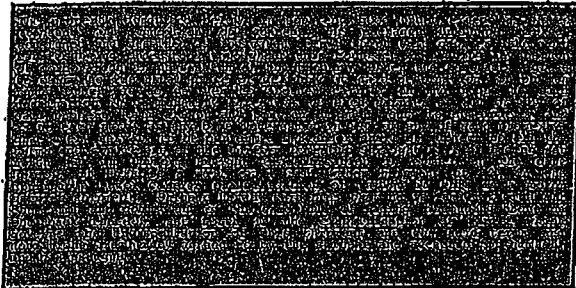
BARDSTOWN KY 40004

BILL OF LADING



DATE: 09/29/05 SID: (2S) 092984

PLANT CODE: RD01DK10



SHIP TO	DELPHI S&I COLOMBUS
	FRANKLIN
	200 GEORGESVILLE RD
	COLUMBUS OH 43228
	USA

SUPPLIER NO.	F.O.B.	CUST. NO.-DEST. NO.	FREIGHT	SHIPPER NO.
154032585	BARDSTOWN, KY	15900- 1590001	PP&INV <input type="checkbox"/> PPD <input type="checkbox"/> COL <input checked="" type="checkbox"/>	092984
ASTC NO./REMARKS		SHIP VIA	ROUTING	
		ARNOLD TRANSPORTATION		
			DOCK: RD01DK10	
QUANTITY SHIPPED	CUSTOMER PARTNO.-NET WEIGHT	CONTAINERS	CUMULATIVE	
	WORK ORDER NO.-CUSTOMER ORDER NO.	QTY. TYPE		

198	16643034	297	11	TUB64	39420
	1174036-A	0550022185	EA		
	DL MOTOR				
	REL# 208				
	#PAL: 1				

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description	TUB64				Net Wgt	Tare Wgt	Gross Wgt
8001 AUTO PARTS	11				297	102	399
T O T A L S	11				297	102	399

<p>Subject to Section 7 of conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>_____ (Signature of Consignee)</p>	<p>Accepted + _____ to apply in payment of the charges on the property described herein.</p> <p>Agent or Carrier</p> <p>For _____ (The Signatory here acknowledges only the instant property)</p>	<p>If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is carrier's or shipper's weight.</p> <p>NOTE: Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be and amounting:</p> <p>_____</p>	<p>Charges Advanced:</p> <p>\$ _____</p> <p>If charges are to be prepaid, write or stamp here "To be prepaid"</p>
	<p>_____ (Signature of Shipper)</p>		

Signed for
Carbons:

[Signature]
6 00 435

Number/Pallets: 1

7265 9/30/05

JIDECO

JIDECO OF BARDSTOWN, INC.
801 WITHROW COURT
BARDSTOWN, KY 40004-0818
PHONE 502-348-3100
FAX 502-348-3204

1% PER MONTH 18% ANNUALLY - WILL BE
ADDED TO PAST DUE AMOUNTS.
Seller agrees that goods covered by this Invoice
were produced in compliance with all applicable
requirements of the Fair Labor Standards Act of
1986 as amended.

INVOICE PAGE
13057 1

SHIP TO DELPHI SAFETY & INTERIOR
SYSTEMS
250 NORTHWOODS BLVD
POST 3 RECEIVING
VANDALIA OH 45377
UNITED STATES

DATE 9/29/05

DUE ON 11/02/05

EXPORT
N

CURRENCY

US DOLLARS

SOLD TO DELPHI AUTOMOTIVE SYSTEMS
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT MI 48501
UNITED STATES

TERMS

Two Months Second Day

SELLER ID

CUSTOMER 1 15900		ORDER CO 7266		SLS REP 1	R.O. NUMBER		R.O. REV.
SHIP NO 72671		SHIP VIA ARNOLD TRANSPORTATION			SHIP DATE 9/29/05		SHIP WEIGHT .000 EA
LINE NO.	ITEM NUMBER/DESCRIPTION Reference order number 092985 D/S:09/29/05 SUPPLR #154032585 B/L#092985 1179014-A GMT P/W MTR HEX FREE P/N#16914775 PO#0550025488 RELEASE#4 NO TAX ITEMS			U/M EA	QUANTITY/PRICE 1,080.000		NET SALES AMOUNT

ISSUE STATUS	FORM NUMBER	AUTHORIZATION	FORM NAME	PAGE
1	ACCT-FORM-04	ACCOUNTING DEPT HEAD	INVOICE	1 OF 3
ET SALES	00	TRADE DISCOUNT	00	
ISC CHARGES	00	TERMS DISCOUNT	00	
HEIGHT	00	CUSTOMER COPY	AMOUNT DUE	
YES				

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable
RECEIVED: Subject to the classification and tariffs in effect on the date of issue on this Original Bill of Lading

JIDECO OF HARDSTOWN INC
901 WITROW CT.

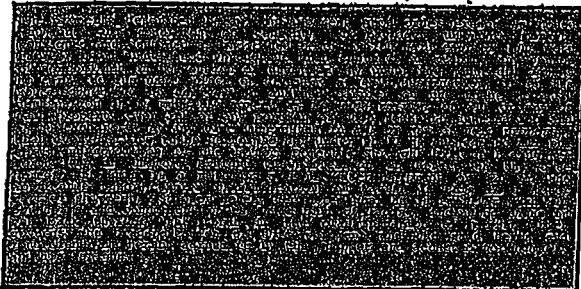
HARDSTOWN KY 40004

BILL OF LADING



DATE: 09/29/05 SID1 (28) 092985

PLANT CODE: RT01



SHIP TO	DELPHI SAFETY & INTERIOR
	SYSTEMS
	250 NORTWOODS BLVD
	POST 3 RECEIVING
	VANDALIA OH 45377
	USA

SUPPLIER NO.	F.O.B.	CUST. NO.-DEST. NO.	FREIGHT	SHIPPER NO.
154032585	HARDSTOWN, KY	15900- 1590003	PP&INV <input type="checkbox"/> PPD <input type="checkbox"/> COL. <input checked="" type="checkbox"/>	092985
AETC NO./REMARKS		SHIP VIA	ROUTING	
		ARNOLD TRANSPORTATION		
			DOCK: RT01	

QUANTITY SHIPPED	CUSTOMER PARTNO.-NET WEIGHT	CONTAINERS	COMULATIVE	
	WORK ORDER NO.-CUSTOMER ORDER NO.	QTY. TYPE		
1080	16914775	1264 108 TUB64	38880	
	1179014-A 0550025488 EA			
	GMT 191 F/W MTR ASSY			
	REL#: 4			
	#PAL: 1			

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description	TUB64	Net Wgt	Tare Wgt	Gross Wgt
0001 AUTO PARTS	108	1264	213	1477
TOTALS	108	1264	213	1477

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without receipt on the carrier's bill of lading, the carrier shall not be liable for the loss of the goods. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	Received by Agent or Consignee _____ (The signature here is required only for the receipt of goods)	If the shipment covers interest two years by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's receipt or shipper's receipt. NOTE-Where the rate is dependent on value, shipper's receipt is required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be as follows: _____ per _____	Charges Advanced: \$ _____ If charges are to be prepaid, write or stamp here "To be Prepaid."
---	--	---	---

Signed for
Cartons:

chp
600435

Number/Pallets: 1

Julie 9/30/05



JIDECO OF BARDSTOWN, INC.
801 WITHROW COURT
BARDSTOWN, KY 40004-0818
PHONE 502-348-3100
FAX 502-348-3204

1% PER MONTH 18% ANNUALLY - WILL BE
ADDED TO PAST DUE AMOUNTS.
Seller agrees that goods covered by this invoice
were produced in compliance with all applicable
requirements of the Fair Labor Standards Act of
1939 as amended.

INVOICE PAGE
13101 1

SHIP TO DELPHI S&I COLUMBUS
FRANKLIN
200 GEORGESVILLE RD
COLUMBUS OH 43228
UNITED STATES

DATE 9/30/05

DUE ON 11/02/05

EXPORT
N

CURRENCY

US DOLLARS

SOLD TO DELPHI AUTOMOTIVE SYSTEMS
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT MI 48501
UNITED STATES

TERMS

Two Months Second Day

SELLER ID

CUSTOMER 1 15900		ORDER CO 7308		SLS REP. 1		P.O. NUMBER		P.O. REV.	
SHIP NO 72710		SHIP VIA ARNOLD TRANSPORTATION				SHIP DATE 9/30/05		SHIP WEIGHT .000 EA	
LINE NO.	ITEM NUMBER/DESCRIPTION Reference order number 093035 D/S:09/30/05 SUPPLR #154032585 B/L#093035 1174036-A POWER LIFT GATE-DELPHI P/N#16643034 PO#0550022185 RELEASE#208 NO TAX ITEMS			U/M EA	QUANTITY/PRICE 198.000			NET SALES AMOUNT	

ISSUE STATUS	FORM NUMBER	AUTHORIZATION	FORM NAME	PAGE
ET SALES	ACCT-FORM 01	ACCOUNTING DEPT. HEAD	INVOICE	1 OF 3
ISS CHARGES	.00	TRADE DISCOUNT	.00	
WEIGHT	.00	TERMS DISCOUNT	.00	
TAXES	.00	CUSTOMER COPY		

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable
RECEIVED, subject to the class/condition and terms in effect on the date of issue on this Original Bill of Lading

JIDECO OF BARDSTOWN INC
901 WITHEROW CT.

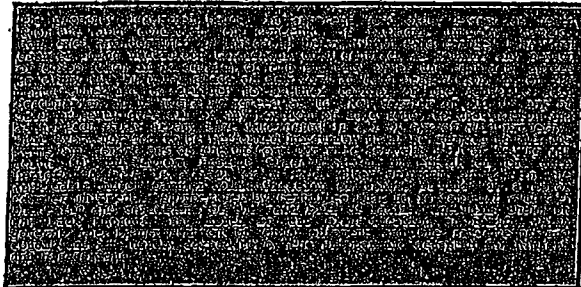
BARDSTOWN KY 40004

BILL OF LADING



DATE: 09/30/05 STD: (28) 093035

PLANT CODE: RD01DK10



SHIP TO	DELPHI S&I COLUMBUS
	FRANKLIN
	200 GEORGETSVILLE RD
	COLUMBUS OH 43228
	USA

SUPPLIER NO.	F.O.B.	CUST. NO.-DEST. NO.	FREIGHT	SHIPPER NO.
154032585	BARDSTOWN, KY	15900- 1590001	PPRINV <input type="checkbox"/> PPD <input type="checkbox"/> COL <input checked="" type="checkbox"/>	093035
AETC NO./REMARKS		SHIP VIA	ROUTING	
		ARNOLD TRANSPORTATION		
			DOCK: RD01DK10	

QUANTITY SHIPPED	CUSTOMER PARTNO.-NET WEIGHT	CONTAINERS	CUMULATIVE
WORK ORDER NO.-CUSTOMER ORDER NO.	QTY.	TYPE	
198	16543034	297	11
	1174036-A	0550022185	EA
	DL MOTOR		
	REL#: 208		
	#PAL: 1		

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description	TUB64	Net Wgt	Tare Wgt	Gross Wgt
0001 AUTO PARTS	11	297	102	399
TOTALS	11	297	102	399

<small>Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>	<small>Received +</small> <small>to apply in payment of the charges on the property described herein.</small> <small>Agent or Owner</small> <small>For (the Signature here acknowledges only the amount prepaid)</small>	<small>*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.</small> <small>NOTE: Where the rate is dependent on value, shippers are required to state specifically, in making the agreed or declared value of the property.</small> <small>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.</small>	<small>Charges Advanced</small> <small>If charges are to be prepaid, write or stamp here "To be Prepaid."</small>
	<small>(Signature of Consignor)</small> 	 	

Signed for
Cartons:

Handwritten signature
330332

Number/Pallets: 1

7308 10/3/05

JIDECO

JIDECO OF BARDSTOWN, INC.
801 WITHROW COURT
BARDSTOWN, KY 40004-0816
PHONE 502-348-3100
FAX 502-348-3204

1% PER MONTH 18% ANNUALLY - WILL BE
ADDED TO PAST DUE AMOUNTS.
Seller agrees that goods covered by this invoice
were produced in compliance with all applicable
requirements of the Fair Labor Standards Act of
1938 as amended.

INVOICE PAGE
13102 1

SHIP TO DELPHI SAFETY & INTERIOR
SYSTEMS
250 NORTHWOODS BLVD
POST 3 RECEIVING
VANDALIA OH 45377
UNITED STATES

DATE 9/30/05

DUE ON 11/02/05

EXPORT
N

CURRENCY

US DOLLARS

SOLD TO DELPHI AUTOMOTIVE SYSTEMS
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT MI 48501
UNITED STATES

TERMS

Two Months Second Day

SELLER ID

CUSTOMER		ORDER	SLS REP	P.O. NUMBER	P.O. REV.
1 15900		CO 7309	1		
SHIP NO	SHIP VIA	SHIP DATE	SHIP WEIGHT		
72711	ARNOLD TRANSPORTATION	9/30/05	.000 EA		
LINE NO.	ITEM NUMBER/DESCRIPTION	U/M	QUANTITY/PRICE	NET SALES AMOUNT	
	Reference order number 093037 D/S:09/30/05 SUPPLR #154032585 B/L#093037				
	1179014-A GMT P/W MTR HEX FREE	EA	2,160.000		
	P/N#16914775 PO#0550025488 RELEASE#4				
	1179014-B GMT P/W MTR HEX FREE	EA	2,160.000		
	P/N#16914774 PO#0550025488 RELEASE#4				
	NO TAX ITEMS				

ISSUE STATUS	FORM NUMBER	AUTHORIZATION	FORM NAME	PAGE
	ACCT-FORM-04	ACCOUNTING DEPT. HEAD	INVOICE	1 OF 3
SALES	.00	TRADE DISCOUNT	.00	
ISO CHARGES	.00	TERMS DISCOUNT		
FEIGHT	.00	CUSTOMER CORY		
YES				

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable
RECEIVED, subject to the classification and terms in effect on the date of issue on this Original Bill of Lading

VIBCO OF BARDSTOWN INC
901 WITHERSON CT.

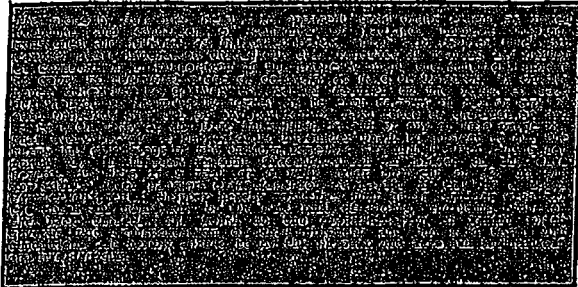
BARDSTOWN KY 40004

BILL OF LADING



DATE: 09/30/05 BID: (26) 093037

PLANT CODE: RT01



SHIP TO	DELPHI SAFETY & INTERIOR
	SYSTEMS
	250 NORTHWOODS BLVD
	POST 3 RECEIVING
	VANDALLA OH 45377
	USA

SUPPLIER NO.	F.O.B.	CUST. NO.-DEST. NO.	FREIGHT	SHIPPER NO.
154032585	BARDSTOWN, KY	15900- 1590003	PP&INV <input type="checkbox"/> PPD <input type="checkbox"/> COL <input checked="" type="checkbox"/>	093037
AETC NO./REMARKS		SHIP VIA	ROUTING	
		ARNOLD TRANSPORTATION		
			DOCK: RT01	
QUANTITY SHIPPED	CUSTOMER PART NO.-NET WEIGHT WORK ORDER NO.-CUSTOMER ORDER NO.	CONTAINERS QTY. TYPE	CUMULATIVE	

2160	16914774	2527	216	TUB64	41040
	1179014-B	0550025488	EA		
	GMT 191 F/W MTR ASSY				
	REL#: 4				
	#PAL: 3				
2160	16914775	2527	216	TUB64	41040
	1179014-A	0550025488	EA		
	GMT 191 F/W MTR ASSY				
	REL#: 4				
	#PAL: 3				

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description	TUB64				Net Wgt	Tare Wgt	Gross Wgt
0001 AUTO PARTS	432				5054	532	5586

{Continued on Next Page}

7309

10/3/05

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable
RECEIVED, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading

VITECO OF BARDSTOWN INC
901 WITHEROW CT.

BARDSTOWN KY 40004

**BILL OF
LADING**



DATE: 09/30/05 SID: (2S) 093037

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description					Net Wgt	Tare Wgt	Gross Wgt
TOTALS	432				5086	332	5986

<p>Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>_____ (Signature of Consignee)</p>	<p>Handled + _____ to apply to payment of the charges on the property described herein.</p> <p>Agent or Carrier _____ (The Signature here indicates only the contract proposed)</p>	<p>*If the shipment involves hazardous materials, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on weight, shipper's weight requirement shall specifically be written the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____</p>	<p>Charges Advanced \$ _____ If charges are to be prepaid, write or stamp here "To be Prepaid."</p>
	<p>_____ (Signature of Carrier)</p>		

Signed for
Cartons:

[Signature]
330332

Number/Pallets:

6



JIDECO OF BARDSTOWN, INC.
901 WITHROW COURT
BARDSTOWN, KY 40004-0816
PHONE 502-348-3100
FAX 502-348-3204

1% PER MONTH 18% ANNUALLY - WILL BE
ADDED TO PAST DUE AMOUNTS.
Seller agrees that goods covered by this invoice
were produced in compliance with all applicable
requirements of the Fair Labor Standards Act of
1938 as amended.

INVOICE PAGE
13152 1

SHIP TO DELPHI P, 60502
ANAHUAC, NL
C/O CINCINNATI DDC & PJAX
2789 E CRESCENTVILLE RD
WESTCHESTER OH 45069
UNITED STATES

DATE 9/30/05

DUE ON 11/02/05

EXPORT
N

CURRENCY

US DOLLARS

SOLD TO DELPHI AUTOMOTIVE SYSTEMS
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT MI 48501
UNITED STATES

TERMS

Two Months Second Day

SELLER ID

CUSTOMER		ORDER	SLS REP	PO. NUMBER	PO. REV.
1 15900		CO 7323	1		
SHIP NO		SHIP VIA	SHIP DATE	SHIP WEIGHT	
72761		PJAX	9/30/05	.000 EA	
LINE NO.	ITEM NUMBER/DESCRIPTION	U/M	QUANTITY/PRICE	NET SALES AMOUNT	
	Reference order number 093036 D/S:09/30/05 SUPPLR #154032585 B/L#093036				
	2227748-A LIFT GATE HARNESS TUBE-DELPHI P/N#15466080 PO#P4570015 RELEASE#	EA	800.000		
	NO TAX ITEMS				

ISSUE STATUS	FORM NUMBER	AUTHORIZATION	FORM NAME	PAGE
1	ACCT FORM 04	ACCOUNTING DEPT. HEAD	INVOICE	1 OF 3
ET SALES	.00	TRADE DISCOUNT	.00	
ISC CHARGES	.00	TERMS DISCOUNT	.00	
WEIGHT	.00	CUSTOMER COPY		
YES				

JIDECO OF BARDSTOWN INC
901 WITHROW CT.

SHIPPER/
PKG LIST



BARDSTOWN KY 40004

DATE: 09/30/05 SID: 093036

SOLD TO	DELPHI AUTOMOTIVE SYSTEMS
	EAG DISBURSEMENT SERVICES
	PO BOX 1550
	FLINT MI 48501
	USA

SHIP TO	DELPHI P, 60502
	ANAHUAC, NL
	C/O CINCINNATI DDC #PJAX
	2789 E CRESCENTVILLE RD
	WESTCHESTER OH 45069
	USA

SUPPLIER NO.	F.O.B.	CUST. NO.-DEST. NO.	FREIGHT	SHIPPER NO.
154032585	BARDSTOWN, KY	15900- 15900004	PPHINV <input type="checkbox"/> PPD <input type="checkbox"/> COL <input checked="" type="checkbox"/>	093036
ARTC NO./REMARKS		SHIP VIA	ROUTING	
		PJAX		
			DOCK: 80	
QUANTITY	CUSTOMER PARTNO.-NET WEIGHT	CONTAINERS		
SHIPPED	WORK ORDER NO.-CUSTOMER ORDER NO.	QTY. TYPE	CUMULATIVE	
800	15466080	40 4 BOX25	12000	

2227748-A P4570015 EA
HOSE
REL#:
#PAL: 1

SEND FREIGHT BILL TO:
DELPHI P, 60502, ANAHUAC, NL
DATA 2 LOGISTICS
PO BOX 9115
NORWOOD, MA 02362

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description	BOX25				Net Wgt	Tare Wgt	Gross Wgt
0001 AUTO PARTS	4				40	4	44
TOTALS	4				40	4	44

Signed for
Cartons:

Number/Pallets: 1

Loaded: Mike Thompson

Max 11/15/05 9:30

323

Page 1

10/2/05

JIDECO

JIDECO OF BARDSTOWN, INC.
901 WITHROW COURT
BARDSTOWN, KY 40004-0816
PHONE 502-348-3100
FAX 502-348-3204

1% PER MONTH 18% ANNUALLY - WILL BE
ADDED TO PAST DUE AMOUNTS.
Seller agrees that goods covered by this invoice
were produced in compliance with all applicable
requirements of the Fair Labor Standards Act of
1938 as amended.

INVOICE PAGE
13202 1

SHIP TO DELPHI S&I COLUMBUS
FRANKLIN
200 GEORGEVILLE RD
COLUMBUS OH 43228
UNITED STATES

DATE 10/03/05

DUE ON 12/02/05

EXPORT
N

CURRENCY

US DOLLARS

SOLD TO DELPHI AUTOMOTIVE SYSTEMS
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT MI 48501
UNITED STATES

TERMS
Two Months Second Day

SELLER ID

CUSTOMER 1 15900		ORDER CO 7404		SLS REP 1	RO. NUMBER		P.O. REV.
SHIP NO 72813		SHIP VIA ARNOLD TRANSPORTATION			SHIP DATE 10/03/05		SHIP WEIGHT .000 EA
LINE NO.	ITEM NUMBER/DESCRIPTION Reference order number 093099 D/S:10/03/05 SUPPLR #154032585 B/L#093099 1174036-A POWER LIFT GATE-DELPHI P/N#16643034 PO#0550022185 RELEASE#208 NO TAX ITEMS			U/M EA	QUANTITY/PRICE 198.000		NET SALES AMOUNT

ISSUE STATUS	FORM NUMBER	AUTHORIZATION	FORM NAME	PAGE
1	ACCT-FORM-04	ACCOUNTING DEPT. HEAD	INVOICE	1 OF 3
ET SALES		TRADE DISCOUNT		
ISC. CHARGES	.00	TERMS DISCOUNT		
REIGHT	.00			
YES	.00	CUSTOMER COPY		

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable
RECEIVED, subject to the classification and terms in effect on the date of issue on this Original Bill of Lading

JIDECO OF HARDSTOWN INC
301 WITHEROW CT.

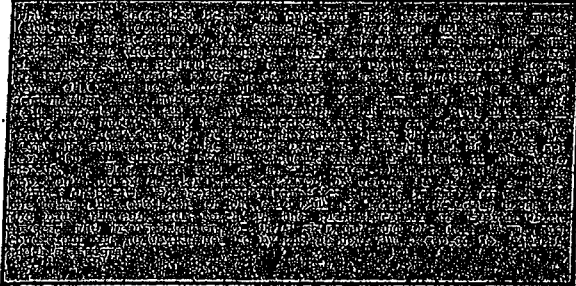
HARDSTOWN KY 40004

**BILL OF
LADING**



DATE: 10/03/05 SID: (2S) 093099

PLANT CODE: RD01DK10



SHIP TO	DELPHI S&I COLUMBUS
	FRANKLIN
	200 GEORGESVILLE RD
	COLUMBUS OH 43228 USA

SUPPLIER NO. 154032585	F.O.B. HARDSTOWN, KY	CUST. NO.-DEPT. NO. 15900- 1590001	FREIGHT PPS INV <input type="checkbox"/> PPD <input type="checkbox"/> COL <input checked="" type="checkbox"/>	SHIPPER NO. 093099
AETC NO./REMARKS		SHIP VIA ARNOLD TRANSPORTATION		ROUTING
				DOCK: RD01DK10
QUANTITY SHIPPED 198	CUSTOMER PART NO.-NET WEIGHT 16643034	CONTAINERS QTY. TYPE 11 TUB64	CUMULATIVE 39816	

1174036-A 0550022185 EA
DL MOTOR
REL#: 208
#PAL: 1

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code. / Description	TUB64	Net Wgt	Tare Wgt	Gross Wgt
0001 AUTO PARTS	11	297	102	399
TOTALS	11	297	102	399

<p>Subject to Section 7 of conditions of applicable bill of lading, if this subject is to be delivered to the consignee without receipt on the warehouse, the consignee shall sign the following statement: The carrier shall not deliver of this shipment without payment of freight and all other lawful charges.</p> <p>_____ (Signature of Consignee)</p>	<p>Received by _____ to apply to payment of the charges on the property described herein.</p> <p>_____ Agent or Consignee</p> <p>For _____ (The Signature here acknowledged only the interest prepaid)</p>	<p>If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shipper's weight must be specified in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____</p>	<p>Charges Advanced \$ _____ If charges are to be prepaid, write or stamp here "To be Prepaid."</p>
---	--	---	---

Signed for
Cartons:

ch/r
4/30242

Number/Pallets: 1

7404' 10/19/05



JIDECO OF BARDSTOWN, INC.
901 WITHROW COURT
BARDSTOWN, KY 40004-0816
PHONE 502-348-3100
FAX 502-348-3204

1% PER MONTH 18% ANNUALLY - WILL BE
ADDED TO PAST DUE AMOUNTS.
Seller agrees that goods covered by this invoice
were produced in compliance with all applicable
requirements of the Fair Labor Standards Act of
1938 as amended.

INVOICE PAGE
13203 1

SHIP TO DELPHI SAFETY & INTERIOR
SYSTEMS
250 NORTHWOODS BLVD
POST 3 RECEIVING
VANDALIA OH 45377
UNITED STATES

DATE 10/03/05

DUE ON 12/02/05

EXPORT
N

CURRENCY

US DOLLARS

SOLD TO DELPHI AUTOMOTIVE SYSTEMS
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT MI 48501
UNITED STATES

TERMS

Two Months Second Day

SELLER ID

CUSTOMER		ORDER	SLS REP	P.O. NUMBER	P.O. REV.
1 15900		CO 7405	1		
SHIP NO		SHIP VIA		SHIP DATE	SHIP WEIGHT
72814		ARNOLD TRANSPORTATION		10/03/05	.000 EA
LINE NO.	ITEM NUMBER/DESCRIPTION	U/M	QUANTITY/PRICE		NET SALES AMOUNT
	Reference order number 093100 D/S:10/03/05 SUPPLR #154032585 B/L#093100				
	1179014-A GMT P/W MTR HEX FREE	EA	2,160.000		
	P/N#16914775 PO#0550025488 RELEASE#4				
	1179014-B GMT P/W MTR HEX FREE	EA	2,160.000		
	P/N#16914774 PO#0550025488 RELEASE#4				
	NO TAX ITEMS				

ISSUE STATUS	FORM NUMBER	AUTHORIZATION	FORM NAME	PAGE
1	ACCT-FORM-04	ACCOUNTING DEPT. HEAD	INVOICE	1 OF 3

ET SALES :00
ISC CHARGES :00
WEIGHT :00
AXES :00
TRADE DISCOUNT :00
TERMS DISCOUNT :00
CUSTOMER COPY

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable
RECEIVED, subject to the classification and terms in effect on the date of issue on this Original Bill of Lading

JIDECO OF BARDSTOWN INC
901 WITHEROW CT.

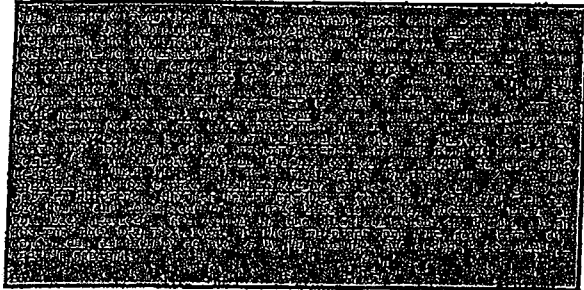
BARDSTOWN KY 40004

**BILL OF
LADING**



DATE: 10/03/05 SID: (28) 093100

PLANT CODE: RT01



SHIP TO	DELPHI SAFETY & INTERIOR
	SYSTEMS
	250 NORTHWOODS BLVD
	POST 3 RECEIVING
	VANDALIA OH 45377
	USA

SUPPLIER NO.	F.O.B.	CUST. NO.-DEST. NO.	FREIGHT	SHIPPER NO.
154032585	BARDSTOWN, KY	15900- 1590003	PPRINT <input type="checkbox"/> PPD <input type="checkbox"/> COL <input checked="" type="checkbox"/>	093100
AETC NO./REMARKS		SHIP VIA	ROUTING	
		ARNOLD TRANSPORTATION		
			DOCK: RT01	
QUANTITY	CUSTOMER PARTNO.-NET WEIGHT	CONTAINERS		
SHIPPED	WORK ORDER NO.-CUSTOMER ORDER NO.	QTY. TYPE	CUMULATIVE	

2160	16914774	2527	216	TUB64	43200
	1179014-B	0550025488	EA		
	GWT 191 P/W MTR ASSY				
	REL#: 4				
	#PAL: 2				
2160	16914775	2527	216	TUB64	43200
	1179014-A	0550025488	EA		
	GWT 191 P/W MTR ASSY				
	REL#: 4				
	#PAL: 3				

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description	TUB64					Net Wgt	Tare Wgt	Gross Wgt
0003 AUTO PARTS	432					8034	892	5946

{Continued on Next Page}

7405 10/19/05

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable
RECEIVED, subject to the classification and tariff in effect on the date of issue on this Original Bill of Lading

JIDECO OF BARDSTOWN INC
901 WITHEROW CT.

BARDSTOWN KY 40004

**BILL OF
LADING**



DATE: 10/03/05 STD: (25) 093100

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description						Net Wgt	Tare Wgt	Gross Wgt
TOTALS	432					5054	892	5946

<p>Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the shipper's behalf, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>_____ (Signature of Consignee)</p>	<p>Received + _____ to apply to payment of the charges on the property described herein.</p> <p>Agent or Carrier _____ For _____ (The Signature here acknowledged only the amount prepaid)</p>	<p>If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: When the rate is dependent on value, shipper's rate required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.</p>	<p>Charges Advanced: \$ _____ If charges are to be prepaid, write or stamp as "To be Prepaid."</p>
	<p>_____ (Signature of Shipper)</p>		

Signed for
Cartons:

[Signature]
430242

Number/Pallets: 5

JIDECO

JIDECO OF BARDSTOWN, INC.
901 WITHROW COURT
BARDSTOWN, KY 40004-0816
PHONE 502-348-3100
FAX 502-348-3204

1% PER MONTH 18% ANNUALLY - WILL BE
ADDED TO PAST DUE AMOUNTS.
Seller agrees that goods covered by this invoice
were produced in compliance with all applicable
requirements of the Fair Labor Standards Act of
1938 as amended.

INVOICE PAGE
13232 1

SHIP TO DELPHI S&I COLUMBUS
FRANKLIN
200 GEORGESVILLE RD
COLUMBUS OH 43228
UNITED STATES

DATE 10/04/05

DUE ON 12/02/05

EXPORT
N

CURRENCY

US DOLLARS

SOLD TO DELPHI AUTOMOTIVE SYSTEMS
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT MI 48501
UNITED STATES

TERMS

Two Months Second Day

SELLER ID

CUSTOMER 1 15900		ORDER CO 7418		SLS REP 1	P.O. NUMBER		P.O. REV.
SHIP NO 72843		SHIP VIA ARNOLD TRANSPORTATION			SHIP DATE 10/04/05		SHIP WEIGHT .000 EA
LINE NO.	ITEM NUMBER/DESCRIPTION Reference order number 093137 D/S:10/04/05 SUPPLR #154032585 B/L#093137 1174036-A POWER LIFT GATE-DELPHI P/N#16643034 PO#0550022185 RELEASE#208 NO TAX ITEMS			U/M EA	QUANTITY/PRICE 216.000		NET SALES AMOUNT

ISSUE STATUS	FORM NUMBER	AUTHORIZATION	FORM NAME	PAGE
1	ACCT-FORM-04	ACCOUNTING DEPT. HEAD	INVOICE	1 OF 3

NET SALES .00 TRADE DISCOUNT .00
TAX CHARGES .00 TERMS DISCOUNT .00
WEIGHT .00
YES CUSTOMER COPY

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable
RECEIVED, subject to the classification and tariffs in effect on the date of issue on this Original Bill of Lading

JIDECO OF HARDSTOWN INC
901 WYTHROW CT.

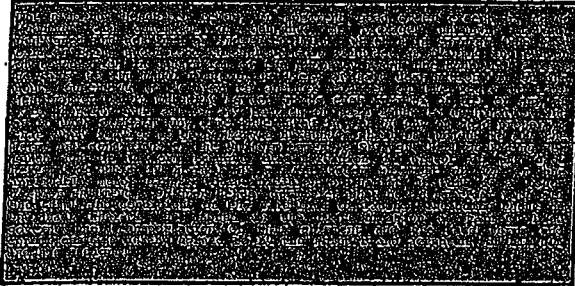
HARDSTOWN KY 40004

**BILL OF
LADING**



DATE: 10/04/05 SID: (2S) 093137

PLANT CODE: RD01DK10



SHIP TO	DELPHI S&I COLUMBUS
	FRANKLIN
	200 GEORGESVILLE RD
	COLUMBUS OH 43228 USA

SUPPLIER NO.	F.O.B.	CUST. NO.-DEST. NO.	FREIGHT	SHIPPER NO.
154032585	HARDSTOWN, KY	15900- 1590001	PP&INV <input type="checkbox"/> PPD <input type="checkbox"/> COL <input checked="" type="checkbox"/>	093137
ARTC NO./REMARKS	SHIP VIA		ROUTING	
	ARNOLD TRANSPORTATION			
			DOCK: RD01DK10	
QUANTITY SHIPPED	CUSTOMER PARTNO.-NET WEIGHT	CONTAINERS	CUMULATIVE	
	WORK ORDER NO.-CUSTOMER ORDER NO.	QTY. TYPE		
216	16643034	324 12 TUB64	40032	
	1174016-A 0550021185	EA		

DL MOTOR

RBL#: 208

#PAL: 1

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description	TUB64				Net Wgt	Tare Wgt	Gross Wgt
0001 AUTO PARTS	12				324	105	429
TOTALS	12				324	105	429

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the credit term, the consignee shall sign the following statement: The consignor shall not make delivery of this shipment without payment of freight and all other lawful charges.	Received of _____ to apply in payment of the charges on the property described herein. Agent or Carrier For _____ (The signature here indicates liability only the amount prepaid)	If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is under an shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____	Charges Advanced: \$ _____ If charges are to be prepaid, write or stamp here "To Be Prepaid."
	(Signature of Consignor)		

Signed for
Cartons:

[Signature]
600435

Number/Pallets: 1

7418

10/9/05

JIDECO

JIDECO OF BARDSTOWN, INC.
801 WITHROW COURT
BARDSTOWN, KY 40004-0818
PHONE 502-348-3100
FAX 502-348-3204

1 1/2% PER MONTH 18% ANNUALLY - WILL BE
ADDED TO PAST DUE AMOUNTS.
Seller agrees that goods covered by this invoice
were produced in compliance with all applicable
requirements of the Fair Labor Standards Act of
1938 as amended.

INVOICE PAGE
13233 1

SHIP TO DELPHI SAFETY & INTERIOR
SYSTEMS
250 NORTHWOODS BLVD
POST 3 RECEIVING
VANDALIA OH 45377
UNITED STATES

DATE 10/04/05

DUE ON 12/02/05

EXPORT
N

CURRENCY

US DOLLARS

SOLD TO DELPHI AUTOMOTIVE SYSTEMS
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT MI 48501
UNITED STATES

TERMS

Two Months Second Day

SELLER ID

CUSTOMER		ORDER	SLS REP	P.O. NUMBER		P.O. REV.
1 15900		CO 7419	1			
SHIP NO		SHIP VIA		SHIP DATE	SHIP WEIGHT	
72844		ARNOLD TRANSPORTATION		10/04/05	.000 EA	
LINE NO.	ITEM NUMBER/DESCRIPTION	U/M	QUANTITY/PRICE		NET SALES AMOUNT	
	Reference order number 093138 D/S:10/04/05 SUPPLR #154032585 B/L#093138					
	1179014-A GMT P/W MTR HEX FREE	EA	2,160.000			
	P/N#16914775 PO#0550025488 RELEASE#4					
	1179014-B GMT P/W MTR HEX FREE	EA	2,160.000			
	P/N#16914774 PO#0550025488 RELEASE#4					
	NO TAX ITEMS					

ISSUE STATUS	FORM NUMBER	AUTHORIZATION	FORM NAME	PAGE
1	ACOTFORM	ACCOUNTING DEPT HEAD	INVOICE	1 OF 3

ST SALES		TRADE DISCOUNT	
SC CHARGES	.00	TERMS DISCOUNT	.00
WEIGHT	.00	CUSTOMER COPY	
YES			

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable
RECEIVED, subject to the classification and tariffs in effect on the date of issue on this Original Bill of Lading

VIDECO OF BARDSTOWN INC
301 WITHEROW CT.

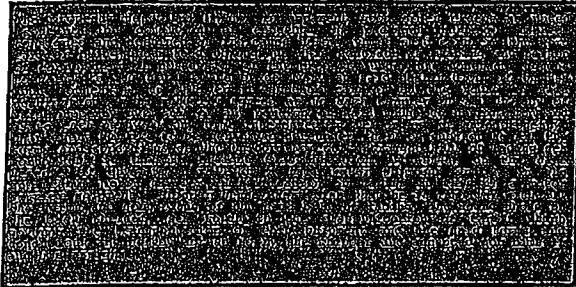
BARDSTOWN KY 40004

BILL OF LADING



DATE: 10/04/05 STD: (2S) 093138

PLANT CODE: RT01



SHIP TO	DELPHI SAFETY & INTERIOR
	SYSTEMS
	250 NORTHWOODS BLVD
	POST 3 RECEIVING
	VANDALIA OH 45377
	USA

SUPPLIER NO.	F.O.B.	CUST. NO.-DEST. NO.	FREIGHT	SHIPPER NO.
154032585	BARDSTOWN, KY	15900- 1590003	PP&INV <input type="checkbox"/> PPD <input type="checkbox"/> COL <input checked="" type="checkbox"/>	093138
ARTC NO./REMARKS	SHIP VIA		ROUTING	
	ARNOLD TRANSPORTATION			
			DOCK: RT01	

QUANTITY SHIPPED	CUSTOMER PARTNO.-NET WEIGHT	CONTAINERS	CUMULATIVE
	WORK ORDER NO.-CUSTOMER ORDER NO.	QTY. TYPE	

2160	16914774	2527	216	T0B64	45360
	1179014-B . 0550025488	EA			
	GMT 191 P/W MTR ASSY				
	REL#: 4				
	#PAL: 2				
2160	16914775	2527	216	T0B64	45360
	1179014-A 0550025488	EA			
	GMT 191 P/W MTR ASSY				
	REL#: 4				
	#PAL: 2				

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description	T0B64				Net Wgt	Tare Wgt	Gross Wgt
0001 AUTO PARTS	432				5054	852	5906

{Continued on Next Page}

7419 10/5/05

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable
RECEIVED, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading

VIDEKO OF HARDSTOWN INC
901 WITHROW CT.

HARDSTOWN KY 40004

**BILL OF
LADING**



DATE: 10/04/05 STD: (2S) 093138

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description						Net Wgt	Tare Wgt	Gross Wgt
TOTALS	432					5054	252	5306

<small>Subject to Section 7 of conditions of applicable Bill of Lading. While shipment is to be delivered to the consignee without recourse to the carrier, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>	<small>Matched to _____ to apply in conjunction of the charges on the property described herein.</small>	<small>If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shipper's weight must be stated specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____</small>	<small>Charges Advanced: \$ _____ If charges are to be prepaid, units or stamp here "To be Prepaid."</small>
	<small>Agent or Carrier</small> <small>For _____ (The Signatory here acknowledges only the amount prepaid)</small>		
<small>(Signature of Consignor)</small> <i>[Signature]</i>			

Signed for
Cartons:

[Signature]
600435

Number/Pallets:

4

JIDECO

JIDECO OF BARDSTOWN, INC.
901 WITHROW COURT
BARDSTOWN, KY 40004-0816
PHONE 502-348-3100
FAX 502-348-3204

*1% PER MONTH 18% ANNUALLY - WILL BE
ADDED TO PAST DUE AMOUNTS.
Seller agrees that goods covered by this invoice
were produced in compliance with all applicable
requirements of the Fair Labor Standards Act of
1938 as amended.

INVOICE PAGE
13277 1

SHIP TO
DELPHI S&I COLUMBUS
FRANKLIN
200 GEORGESVILLE RD
COLUMBUS OH 43228
UNITED STATES

DATE
10/05/05
DUE ON
12/02/05
EXPORT CURRENCY

SOLD TO
DELPHI AUTOMOTIVE SYSTEMS
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT MI 48501
UNITED STATES

N
TERMS US DOLLARS
SELETERM Months Second Day

CUSTOMER	ORDER	SLS REP	P.O. NUMBER	P.O. REV.
SHIP NO 15900	SHIP VIA CO 7468	1	SHIP DATE	SHIP WEIGHT
LINE NO. 72897	ITEM NUMBER DESCRIPTION	U/M	QUANTITY PRICE	NET SALES AMOUNT
	Reference order number 093180 D/S:10/05/05 SUPPLR #154032585 B/L#093180			
	1174036-A POWER LIFT GATE-DELPHI	EA	144.000	
	P/N#16643034 PO#0550022185 RELEASE#209			
	NO TAX ITEMS			

ISSUE STATUS	FORM NUMBER	AUTHORIZATION	FORM NAME	PAGE
1	ACCT-FORM-04	ACCOUNTING DEPT. HEAD	INVOICE	1 OF 3

SALES
CHARGES
EIGHT
YES

TRADE DISCOUNT
TERMS DISCOUNT
CUSTOMER CORP

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable
RECEIVED, subject to the classification and tariffs in effect on the date of issue on this Original Bill of Lading

JIDECO OF BARDSTOWN INC
901 WITHERON CT.

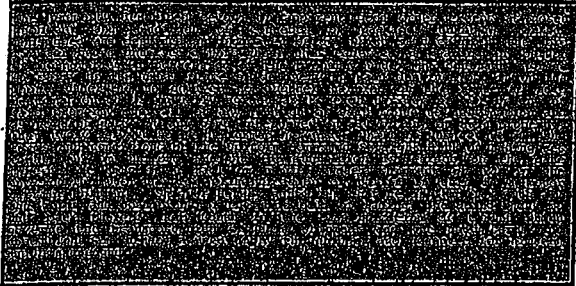
BARDSTOWN KY 40004

BILL OF LADING



DATE: 10/05/05 SID: (2S) 093180

PLANT CODE: RD01DK10



SHIP TO	DELPHI S&I COLUMBUS
	FRANKLIN
	200 GEORGESVILLE RD
	COLUMBUS OH 43228
	USA

SUPPLIER NO.	F.O.B.	CUST. NO.-DEST. NO.	FREIGHT	SHIPPER NO.
154032595	BARDSTOWN, KY	15900-1590001	PPF INV <input type="checkbox"/> PPD <input type="checkbox"/> COL <input checked="" type="checkbox"/>	093180
AETC NO./REMARKS		SHIP VIA	ROUTING	
		ARNOLD TRANSPORTATION		
			DOCK: RD01DK10	
QUANTITY SHIPPED	CUSTOMER PARTNO.-NET WEIGHT WORK ORDER NO.-CUSTOMER ORDER NO.	CONTAINERS QTY. TYPE	CUMULATIVE	

144	15643034	216	8	TUB64	40176
	1174036-A	0550022185	EA		
	DL MOTOR				
	REL#: 209				
	#PAL: 1				

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description	TUB64				Net Wgt	Tare Wgt	Gross Wgt
0002 AUTO PARTS	8				216	98	311
TOTALS	8				216	98	311

Subject to Section 7 of conditions of applicable bill of lading. If this subject is to be delivered to the consignee without recourse to the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	Received + To apply in payment of the charges on the property described herein. Agent or Consignee For (The Signatures here acknowledged only the named people)	NOTE: Where the rate is dependent on value, shipper's name required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: _____	Charges Advanced \$ If charges are to be prepaid, write or stamp here "To be Prepaid."

Signed for
Cartons:

[Signature]
330332

Number/Pallets: 1

7468 10/17/05



JIDECO OF BARDSTOWN, INC.
901 WITHROW COURT
BARDSTOWN, KY 40004-0816
PHONE 502-348-3100
FAX 502-348-3204

1% PER MONTH 18% ANNUALLY - WILL BE
ADDED TO PAST DUE AMOUNTS.
Seller agrees that goods covered by this invoice
were produced in compliance with all applicable
requirements of the Fair Labor Standards Act of
1938 as amended.

INVOICE PAGE
13325 1

SHIP TO DELPHI P, 60502
ANAHUAC, NL
C/O CINCINNATI DDC & PJAX
2789 E CRESCENTVILLE RD
WESTCHESTER OH 45069
UNITED STATES

DATE 10/05/05

DUE ON 12/02/05

EXPORT
N

CURRENCY

US DOLLARS

SOLD TO DELPHI AUTOMOTIVE SYSTEMS
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT MI 48501
UNITED STATES

TERMS

Two Months Second Day

SELLER ID

CUSTOMER 1 15900		ORDER CO 7499		SLS REP 1	P.O. NUMBER		P.O. REV.
SHIP NO 72937		SHIP VIA PJAX			SHIP DATE 10/05/05		SHIP WEIGHT .000 EA
LINE NO.	ITEM NUMBER/DESCRIPTION Reference order number 093181 D/S:10/05/05 SUPPLR #154032585 B/L#093181 2227748-A LIFT GATE HARNESS TUBE-DELPHI P/N#15466080 PO#P4570015 RELEASE# NO TAX ITEMS			U/M EA	QUANTITY/PRICE 800.000		NET SALES AMOUNT

ISSUE STATUS	FORM NUMBER	AUTHORIZATION	FORM NAME	PAGE
1	ACCT-FORM 04	ACCOUNTING DEPT HEAD	INVOICE	1 OF 3

ET SALES
SC CHARGES
EIGHT
YES

00
00
00

TRADE DISCOUNT
TERMS DISCOUNT
CUSTOMER COPY

00
00
AMOUNT

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable
RECEIVED, subject to the classification and tariffs in effect on the date of issue on this Original Bill of Lading

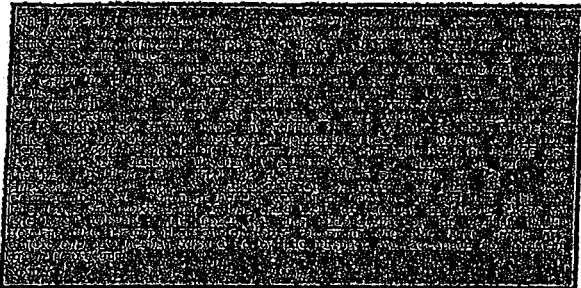
JIDECO OF BARDSTOWN INC
901 WITHEROW CT.

BARDSTOWN KY 40004

**BILL OF
LADING**



DATE: 10/05/05 BID: 093181



SHIP TO

DELPHI P, 60502
ANAHUAC, NL
C/O CINCINNATI DDC & PJAX
2789 E CRESCENTVILLE RD
WESTCHESTER OH 45069
USA

SUPPLIER NO.	F.O.B.	CUST. NO.-DEST. NO.	FREIGHT	SHIPPER NO.
154032585	BARDSTOWN, KY	15900- 15900004	PP&INV <input type="checkbox"/> PPD <input type="checkbox"/> COL <input checked="" type="checkbox"/>	093181
AETC NO./REMARKS		SHIP VIA	ROUTING	
		PJAX		
			DOCK: 80	
QUANTITY SHIPPED	CUSTOMER PARTNO.-NET WEIGHT WORK ORDER NO.-CUSTOMER ORDER NO.	CONTAINERS QTY. TYPE	CUMULATIVE	
800	15466080 40 2227748-A P4570015 KA	4 BOX25	12800	

SEND FREIGHT BILL TO-
DELPHI P, 60502, ANAHUAC, NL
DATA 2 LOGISTICS
PO BOX 9115
NORWOOD, MA 02362

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description	BOX25				Net Wgt	Tare Wgt	Gross Wgt
0001 AUTO PARTS	4				40	4	44

{Continued on Next Page}

7499 10/7/05

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable
RECEIVED, subject to the classification and terms in effect on the date of issue on this Original Bill of Lading

JIDECO OF BARDSTOWN INC
901 WITHEROW CT.

BARDSTOWN KY 40004

**BILL OF
LADING**



DATE: 10/05/05 . SID1 093181

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description						Net Wgt	Tare Wgt	Gross Wgt
TOTALS	4					40	4	44

<p>Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the warehouse, the warehouse shall sign the following statement: This receipt shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>_____ (Signature of Consignee)</p>	<p>Received + _____ to apply in payment of the charges on the property described herein.</p> <p>Agent or Carrier _____</p> <p>For _____ (The Signature here acknowledges only the interest prepaid)</p>	<p>If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "order" or "shipper's weight." NOTE: When the rate is dependent on value, shipper's value required to make specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.</p>	<p>Charges Advanced \$ _____</p> <p>If charges are to be prepaid, write or stamp here "To be prepaid."</p>
	<p>_____</p>		

Signed for
Cartons:

[Handwritten Signature]

Number/Pallets:

1



JIDECO OF BARDSTOWN, INC.
901 WITHROW COURT
BARDSTOWN, KY 40004-0816
PHONE 502-348-3100
FAX 502-348-3204

1% PER MONTH 18% ANNUALLY - WILL BE
ADDED TO PAST DUE AMOUNTS.
Seller agrees that goods covered by this invoice
were produced in compliance with all applicable
requirements of the Fair Labor Standards Act of
1938 as amended.

INVOICE PAGE
13335 1

SHIP TO DELPHI P, 60502, VICTORIA
TAMAULIPAS, TM C/O
CINCINNATI DDC & PJAX
2789 E CRESCENTVILLE RD
WESTCHESTER OH 45069
UNITED STATES

DATE 10/06/05

DUE ON 12/02/05

EXPORT
N

CURRENCY

US DOLLARS

SOLD TO DELPHI AUTOMOTIVE SYSTEMS
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT MI 48501
UNITED STATES

TERMS

Two Months Second Day

SELLER ID

CUSTOMER		ORDER	SLS REP	P.O. NUMBER	P.O. REV.
1 15900		CO 7539	1		
SHIP NO	SHIP VIA	SHIP DATE		SHIP WEIGHT	
72946	PJAX	10/06/05		.000 EA	
LINE NO.	ITEM NUMBER/DESCRIPTION	U/M	QUANTITY/PRICE	NET SALES AMOUNT	
	Reference order number 093223 D/S:10/06/05 SUPPLR #154032585 B/L#093223				
	2227747-A BODY HARNESS TUBE - DELPHI	EA	900.000		
	P/N#15466081 PO#P4570015				
	NO TAX ITEMS				

ISSUE STATUS	FORM NUMBER	AUTHORIZATION	FORM NAME	PAGE
1	ACCT-FORM 1	ACCOUNTING DEPT. HEAD	INVOICE	1 OF 3
NET SALES		TRADE DISCOUNT		
ISS. CHARGES	.00	TERMS DISCOUNT		
WEIGHT	.00			
YES	.00	CUSTOMER COPY		

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable
RECEIVED, subject to the classification and tariffs in effect on the date of issue on this Original Bill of Lading

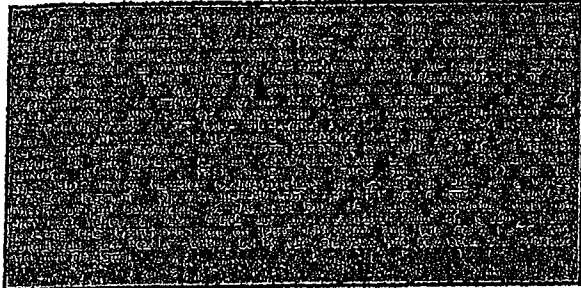
JIDECO OF HARDSTOWN INC
501 WITHROW CT.

HARDSTOWN KY 40004

BILL OF LADING



DATE: 10/06/05 SYP: 093223



SHIP TO
DELPHI P, 60502, VICTORIA
TAMAULIPAS, TM C/O
CINCINNATI DDC & PJAX
2789 E CRESCENTVILLE RD
WESTCHESTER OH 45069
USA

SUPPLIER NO.	F.O.B.	CUST. NO.-DEST. NO.	FREIGHT	SHIPPER NO.
154032585	HARDSTOWN, KY	15900-15900005	PP&INV <input type="checkbox"/> YPD <input type="checkbox"/> COL <input checked="" type="checkbox"/>	093223
ATC NO./REMARKS	SHIP VIA	ROUTING		
	PJAX			
		DOCK: 80		
QUANTITY SHIPPED	CUSTOMER PART NO.-NET WEIGHT	CONTAINERS	CUMULATIVE	
	WORK ORDER NO.-CUSTOMER ORDER NO.	QTY. TYPE		

900	15466081	450	6	BOX25	19250
	2227747-A	P4570015	2A		
	BODY HARNESS ROSE				
	#PAL: 2				

SEND FREIGHT BILL TO-
DELPHI P, 60502, VICTORIA, TAMAULIPAS, TM
DATA 2 LOGISTICS
PO BOX 9115
NORWOOD, MA 02362

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description	BOX25				Net Wgt	Tare Wgt	Gross Wgt
0001 AUTO PARTS	6				450	6	456

{Continued on Next Page}

9539 10/1/05

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable
RECEIVED, subject to the classification and tariffs in effect on the date of issue on this Original Bill of Lading

JIDECO OF BARDSTOWN INC
901 WITHEROW CT.

BARDSTOWN KY 40004

**BILL OF
LADING**



DATE: 10/06/05 SID: 093223

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description					Net Wgt	Tare Wgt	Gross Wgt
TOTALS	5				450	6	456

<p>Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the carrier, the carrier shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>_____ (Signature of Consignee)</p>	<p>Number of _____ to apply in preparation of the charges on the property described herein.</p> <p>Agent or Clerk _____</p> <p>For _____ (The Signature here acknowledges only the amount prepaid)</p>	<p>On the shipment shown between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.</p> <p>NOTE: Where the rate is dependent on weight, shipper's weight is required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____</p>	<p>Charges Advanced: \$ _____</p> <p>If charges are to be prepaid, write or stamp here "To be Prepaid."</p>
	<p>_____ (Signature of Carrier)</p>		

Signed For
Cartons:

S. J. Miller

Number/Pallets: 2



JIDECO OF BARDSTOWN, INC.
901 WITHROW COURT
BARDSTOWN, KY 40004-0816
PHONE 502-348-5100
FAX 502-348-3204

1% PER MONTH 18% ANNUALLY - WILL BE
ADDED TO PAST DUE AMOUNTS.
Seller agrees that goods covered by this invoice
were produced in compliance with all applicable
requirements of the Fair Labor Standards Act of
1938 as amended.

INVOICE PAGE
13348 1

SHIP TO DELPHI S&I COLUMBUS
FRANKLIN
200 GEORGETOWN RD
COLUMBUS OH 43228
UNITED STATES

DATE 10/06/05

DUE ON 12/02/05

EXPORT
N

CURRENCY

US DOLLARS

SOLD TO DELPHI AUTOMOTIVE SYSTEMS
HAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT MI 48501
UNITED STATES

TERMS

Two Months Second Day

SELLER ID

CUSTOMER -1 15900	ORDER GO 7538	SLS REP 1	P.O. NUMBER	P.O. REV.
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SHIP NO 72959	SHIP VIA ARNOLD TRANSPORTATION	SHIP DATE 10/06/05	SHIP WEIGHT .000 EA
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LINE NO.	ITEM NUMBER/DESCRIPTION	U/M	QUANTITY/PRICE	NET SALES AMOUNT
	Reference order number 093222 D/S:10/06/05 SUPPLR #154032585 B/L#093222			
	1174036-A POWER LIFT GATE-DELPHI	EA	144.000	
	P/N#16643034 PO#0550022185 RELEASE#209			
	NO TAX ITEMS			

ISSUE STATUS 1	FORM NUMBER ACCT-FORM 04	AUTHORIZATION ACCOUNTING DEPT HEAD	FORM NAME INVOICE	PAGE 1 OF 3
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ET SALES
ISC CHARGES
EIGHT
YES

TRADE DISCOUNT
TERMS DISCOUNT
CUSTOMER COPY

AMOUNT

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable
RECEIVED, subject to the classification and tariffs in effect on the date of issue on this Original Bill of Lading

JTDCO OF BARDSTOWN INC
501 WINTEROW CT.

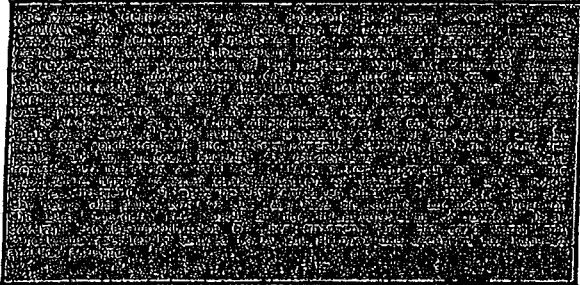
BARDSTOWN KY 40004

BILL OF LADING



DATE: 10/06/05 EID: (2S) 093222

PLANT CODE: RD01DK10



SHIP TO	DELPHI S&I COLOMBUS
	FRANKLIN
	200 GEORGESVILLE RD
	COLUMBUS OH 43228 USA

SUPPLIER NO. 154032585	F.O.B. BARDSTOWN, KY	CUST. NO.-DEST. NO. 15900- 1590001	FREIGHT PP&INV <input type="checkbox"/> PPD <input type="checkbox"/> COL <input checked="" type="checkbox"/>	SHIPPER NO. 093222
ASCT NO./REMARKS		SHIP VIA ARNOLD TRANSPORTATION	ROUTING	
			DOCK: RD01DK10	
QUANTITY SHIPPED 144	CUSTOMER PARTNO.-NET WEIGHT WORK ORDER NO.-CUSTOMER ORDER NO. 16643034 0550022185	CONTAINERS QTY. TYPE 8 TUB64	CUMULATIVE	40320

DL MOTOR

REL#: 209

#PAL: 1

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description	TUB64				Net Wgt	Tare Wgt	Gross Wgt
0002 AUTO PARTS	8				216	95	311
TOTALS	8				216	95	311

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without receipt on the equipment, the consignee shall sign the following statement: The undersigned hereby acknowledges receipt of this shipment without protest of freight and all other lawful charges.	Received by _____ to apply to payment of the charges on the property described below. Agent or Consignee For _____ (The Shipper hereby acknowledges only the amount prepaid)	If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____	Charges Advanced \$ _____ If charges are to be prepaid, write or stamp in "To be prepaid."
--	---	---	--

Signed for
Cartons:

[Signature]
430242

Number/Pallets: 1

7538 10/7/05



JIDECO OF BARDSTOWN, INC.
901 WITHROW COURT
BARDSTOWN, KY 40004-0816
PHONE 502-348-3100
FAX 502-348-3204

1% PER MONTH 18% ANNUALLY - WILL BE
ADDED TO PAST DUE AMOUNTS.
Seller agrees that goods covered by this invoice
were produced in compliance with all applicable
requirements of the Fair Labor Standards Act of
1938 as amended.

INVOICE PAGE
13349 1

SHIP TO DELPHI SAFETY & INTERIOR
SYSTEMS
250 NORTHWOODS BLVD
POST 3 RECEIVING
VANDALIA OH 45377
UNITED STATES

DATE 10/06/05

DUE ON 12/02/05

EXPORT
N

CURRENCY

US DOLLARS

SOLD TO DELPHI AUTOMOTIVE SYSTEMS
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT MI 48501
UNITED STATES

TERMS

Two Months Second Day

SELLER ID

CUSTOMER		ORDER		BLS REF		PO NUMBER		PO REV	
1 15900		CO 7540		1					
SHIP NO		SHIP VIA				SHIP DATE		SHIP WEIGHT	
72960		ARNOLD TRANSPORTATION				10/06/05		.000 EA	
LINE NO.	ITEM NUMBER/DESCRIPTION				U/M	QUANTITY/PRICE		NET SALES AMOUNT	
	Reference order number 093224 D/S:10/06/05 SUPPLR #154032585 B/L#093224								
	1179014-A GMT P/W MTR HEX FREE				EA	2,160.000			
	P/N#16914775 PO#0550025488 RELEASE#5								
	1179014-B GMT P/W MTR HEX FREE				EA	2,160.000			
	P/N#16914774 PO#0550025488 RELEASE#5								
	NO TAX ITEMS								

ISSUE STATUS	FORM NUMBER	AUTHORIZATION	FORM NAME	PAGE
1	ACCT-FORM	ACCOUNTING DEPT HEAD	INVOICE	1 OF 3

ET SALES
ISC CHARGES
RIGHT
YES

.00
.00
.00

TRADE DISCOUNT
TERMS DISCOUNT
CUSTOMER COPY

.00
.00
AMOUNTS

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable
RECEIVED, subject to the classification and rating in effect on the date of issue on this Original Bill of Lading

JIDECO OF HARDSTOWN INC
901 WYTHROW CT.

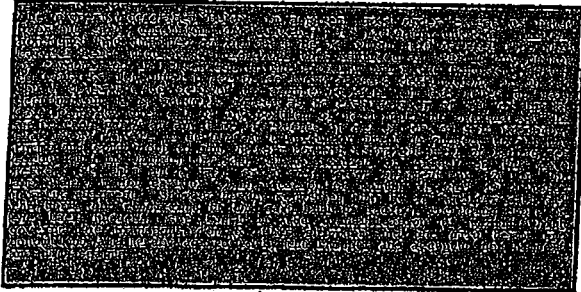
HARDSTOWN KY 40004

BILL OF LADING



DATE: 10/06/05 BID: (28) 093224

PLANT CODE: RT01



SHIP TO	DELPHI SAFETY & INTERIOR
	SYSTEMS
	250 NORTHWOODS BLVD
	POST 3 RECEIVING
	VANDALIA OH 45377
	USA

SUPPLIER NO. 154032585	CUSTOMER NO. HARDSTOWN, KY	CUSTOMER DEST. NO. 15900- 1590003	SHIPPER NO. 093224
ARTC NO./REMARKS		SHIP VIA ARNOLD TRANSPORTATION	ROUTING
		DOCK: RT01	
QUANTITY SHIPPED	CUSTOMER PARTNO.-NET WEIGHT WORK ORDER NO.-CUSTOMER ORDER NO.	CONTAINERS QTY. TYPE	CUMULATIVE

2160	16914774	2527	216	TUB64	47520
	1179014-B 0550025488	EA			
	GMT 191 P/W MTR ASSY				
	REL#: 5				
	#PAL: 2				
2160	16914775	2527	216	TUB64	47520
	1179014-A 0550025488	EA			
	GMT 191 P/W MTR ASSY				
	REL#: 5				
	#PAL: 2				

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description	TUB64				Net Wgt	Tare Wgt	Gross Wgt
0801 AUTO PARTS	432				5054	452	5506

{Continued on Next Page}

7540 10/17/05

STANDARD BILL OF LADING-SHORT FORM-Original-Not Negotiable
RECEIVED 3, subject to the classification and tariffs in effect on the date of issue on this Original Bill of Lading.

JIDECO OF BARDSTOWN INC
901 WITHROW CT.

BARDSTOWN KY 40004

**BILL OF
LADING**



DATE: 10/06/05 RID: (2S) 093224

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description						Net Wgt	Tare Wgt	Gross Wgt
TOTALS	433					5054	852	5906

Subject to Section 7 of conditions of applicable bill of lading, if this document is to be delivered to the consignee without payment to the carrier, the consignee shall sign the following statement:
The carrier shall not make delivery of this document without payment of freight and all other lawful charges.

Received + _____ in apply to
payment of the charges on the property described herein.

Agent or Carrier

For
(The Signatory here acknowledges only the amount payable)

"If the document shown hereon has been by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE: Where the rate is dependent on value, shipper may be required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

Charge Amount:

\$

If charges are to be prepaid, write or stamp here
"To be Prepaid."

Signed for
Carload

Number/Pallets

430242

JIDECO

JIDECO OF BARDSTOWN, INC.
901 WITHROW COURT
BARDSTOWN, KY 40004-0818
PHONE 502-348-3100
FAX 502-348-3204

1% PER MONTH 18% ANNUALLY - WILL BE
ADDED TO PAST DUE AMOUNTS.
Seller agrees that goods covered by this invoice
were produced in compliance with all applicable
requirements of the Fair Labor Standards Act of
1938 as amended.

INVOICE PAGE
13354 1

SHIP TO
DELPHI S&I COLUMBUS
FRANKLIN
200 GEORGESVILLE RD
COLUMBUS OH 43228
UNITED STATES

DATE 10/07/05

DUE ON 12/02/05

EXPORT
N

CURRENCY

US DOLLARS

SOLD TO
DELPHI AUTOMOTIVE SYSTEMS
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT MI 48501
UNITED STATES

TERMS
Two Months Second Day

SELLER ID

CUSTOMER	ORDER	SLS REP	PO NUMBER	PO REV
1 15900	CO 7558			
SHIP NO	SHIP VIA	SHIP DATE	SHIP WEIGHT	
72966	ARNOLD TRANSPORTATION	10/07/05	.000 EA	
LINE NO.	ITEM NUMBER/DESCRIPTION	U/M	QUANTITY/PRICE	NET SALES AMOUNT
	Reference order number 093248 D/S:10/07/05 SUPPLR #154032585 B/L#093248			
	1174036-A POWER LIFT GATE-DELPHI	EA	144.000	
	P/N#16643034 PO#0550022185 RELEASE#209			
	NO TAX ITEMS			

ISSUE STATUS	FORM NUMBER	AUTHORIZATION	FORM NAME	PAGE
1	ACCT-FORM	ACCOUNTING DEPT. HEAD	INVOICE	1 OF 3

ET SALES .00
SC. CHARGES .00
HEIGHT .00
YES .00
TRADE DISCOUNT .00
TERMS DISCOUNT .00
CUSTOMER COPY
AMOUNT DUE.

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable
RECEIVED, subject to the classification and tariffs in effect on the date of issue on this Original Bill of Lading

JIDECO OF BARDSTOWN INC
301 WITHROW CT.

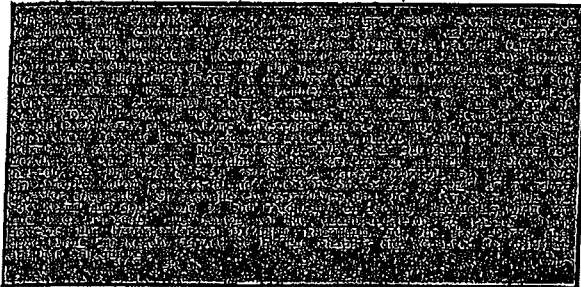
BARDSTOWN KY 40004

BILL OF LADING



DATE: 10/07/05 BID: (28) 093248

PLANT CODE: RD01DK10



SHIP TO	DELPHI S&I COLUMBUS
	FRANKLIN
	200 GEORGESVILLE RD
	COLUMBUS OH 43228
	USA

SUPPLIER NO. 154032585	F.O.B. BARDSTOWN, KY	CUST. NO.-DEST. NO. 15900-1590001	FREIGHT PPA <input type="checkbox"/> PPD <input type="checkbox"/> COL <input checked="" type="checkbox"/>	SHIPPER NO. 093248
AETC NO./REMARKS		SHIP VIA ARNOLD TRANSPORTATION		ROUTING
				DOCK: RD01DK10
QUANTITY SHIPPED 144	CUSTOMER PARTNO.-NET WEIGHT 16543034 1174036-A DL MOTOR REL#: 209 #PAL: 1	CONTAINERS QTY. TYPE 216 8 TUB64	CUMULATIVE 40464	

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description	TUB64				Net Wgt	Tare Wgt	Gross Wgt
0001 AUTO PARTS	8				216	95	311
TOTALS	8				216	95	311

<small>Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>	<small>Received + _____ to apply in preparation of the charges on the property described herein.</small> <small>Agent or Customer</small>	<small>If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shipper's weight is required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____</small>	<small>Charge Advanced:</small> \$ _____ <small>If charges are to be prepaid, write or stamp here "To Be Prepaid."</small>
	<small>(Signature of Consignor)</small> <small>For (The Signature here acknowledges only the interest prepaid)</small>		

signed for
Cartons:

[Signature]
600425

Number/Pallets:

1

9558

10/10/05

JIDECO

JIDECO OF BARDSTOWN, INC.
801 WITHROW COURT
BARDSTOWN, KY 40004-0818
PHONE 502-348-3100
FAX 502-348-3204

1% PER MONTH 18% ANNUALLY - WILL BE
ADDED TO PAST DUE AMOUNTS.
Seller agrees that goods covered by this invoice
were produced in compliance with all applicable
requirements of the Fair Labor Standards Act of
1938 as amended.

INVOICE PAGE
13355 1

SHIP TO DELPHI SAFETY & INTERIOR
SYSTEMS
250 NORTHWOODS BLVD
POST 3 RECHIVING
VANDALIA OH 45377
UNITED STATES

DATE 10/07/05

DUE ON 12/02/05

EXPORT
N

CURRENCY

US DOLLARS

SOLD TO DELPHI AUTOMOTIVE SYSTEMS
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT MI 48501
UNITED STATES

TERMS
Two Months Second Day

SELLER ID

CUSTOMER		ORDER	SLS REP	P.O. NUMBER	P.O. REV.
15900		CO 7559			
SHIP NO	SHIP VIA	SHIP DATE	SHIP WEIGHT		
72967	ARNOLD TRANSPORTATION	10/07/05	.000 EA		
LINE NO.	ITEM NUMBER/DESCRIPTION	U/M	QUANTITY/PRICE	NET SALES AMOUNT	
	Reference order number 093249 D/S:10/07/05 SUPPLR #154032585 B/L#093249				
	1179014-A GMT P/W MTR HEX FREE	EA	2,160.000		
	P/N#16914775 PO#0550025488 RELEASE#5				
	1179014-B GMT P/W MTR HEX FREE.	EA	1,080.000		
	P/N#16914774 PO#0550025488 RELEASE#5				
	NO TAX ITEMS				

ISSUE STATUS	FORM NUMBER	AUTHORIZATION	FORM NAME	PAGE
1	ACCT-FORM	ACCOUNTING DEPT. HEAD	INVOICE	1 OF 3
ET SALES				
ISC. CHARGES	.00	TRADE DISCOUNT	.00	
WEIGHT	.00	TERMS DISCOUNT	.00	
AXES	.00	CUSTOMER COPY	AMOUNT DUE	

STR-AIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable
RECEIVED, subject to the classification and tariffs in effect on the date of issue on this Original Bill of Lading

JIDECO OF HARDSTOWN INC
301 WILKINSON CT.

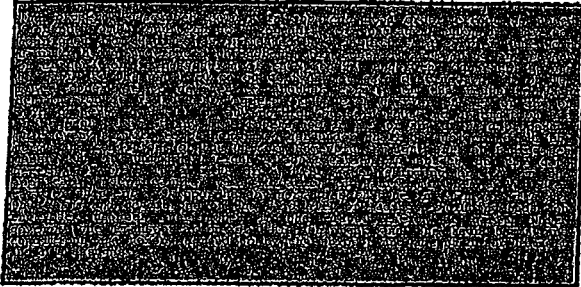
HARDSTOWN KY 40004

BILL OF LADING



DATE: 10/07/05 SIDL (2S) 093249

PLANT CODE: RT01



SHIP TO	DELPHI SAFETY & INTERIOR
	SYSTEMS
	250 NORTHWOODS BLVD
	POST 3 RECEIVING
	VANDALIA OH 45377
	USA

SUPPLIER NO.	F.O.B.	CUST. NO.-DEST. NO.	FREIGHT	SHIPPER NO.
RS4032585	HARDSTOWN, KY	15900-1590003	EP&INV <input type="checkbox"/> DFD <input type="checkbox"/> COL <input checked="" type="checkbox"/>	093249
NHTC NO./REMARKS		SHIP VIA	ROUTING	
		ARNOLD TRANSPORTATION		
			DOCK: RT01	
QUANTITY SHIPPED	CUSTOMER PARTNO.-NET WEIGHT WORK ORDER NO.-CUSTOMER ORDER NO.	CONTAINERS QTY. TYPE	CUMULATIVE	

1080	16914774	1264	108	TUB64	48600
	1179014-B	0550025488	EA		
	GMT 191 P/W MTR ASSY				
	REL#: 5				
	#PAL: 1				
2160	16914775	2527	216	TUB64	49680
	1179014-A	0550025488	EA		
	GMT 191 P/W MTR ASSY				
	REL#: 5				
	#PAL: 2				

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS FL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description	TUB64				Net Wgt	Tare Wgt	Gross Wgt
0001 AUTO PARTS	334				3791	633	4420

{Continued on Next Page}

7579 10/10/05

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable
RECEIVED, subject to the classification and tariffs in effect on the date of issue on this Original Bill of Lading

JIDECO OF BARDSTOWN INC
901 WITHEROW CT.

BARDSTOWN KY 40004

BILL OF
LADING



DATE: 10/07/05 SLD (2S) 093249

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS PL-PALLETS, CT-CARTONS LOOSE, CR-CRATES, O-OTHER

Commodity Code / Description					Net Wgt	Tare Wgt	Gross Wgt
TOTALS	324				3781	639	4420

<p>Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse to the consignee, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignee)</p>	<p>Received + _____ to apply in pursuance of the charges on the property described herein.</p> <p>Agent or Owner</p> <p>For _____ (The signature here acknowledges only the amount prepaid)</p>	<p>*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carried on shipper's vessel.</p> <p>NOTE: When the rate is dependent on value, shipper's care is required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: _____ per _____</p>	<p>Charges Advanced: \$ _____</p> <p>If charges are to be prepaid, write or stamp here "To be Prepaid."</p>
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Signed for
Cartons:

[Signature]
600435

Number/Pallets:

3